

NEELAM APPLIANCES LIMITED

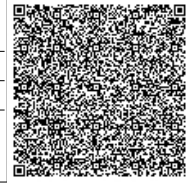


IRN NO. : 398f254a04b424b1e795b6eb957fc538e04aabc708219262f834d0b2bbe-e09ec

ACK NO. : 182417011041631

ACK Date : 28-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/92	Date : 28-Aug-24	Invoice No : H/DTR/24-25/109	Date : 28-Aug-24
Packing List No :	Total PKGS : 13	E Way Bill No : 801443855608	Date : 28-Aug-24
Buyer's Order No. : SO/DTR/650	Date : 26-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No :	Date :	L.R. NO : 152394673	Date : 28-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saroj Enterprises, Jamshdpur
 Address : Naya Bazar Road, Jugsalai,,
 Jamshedpur.-831006

 State Name : Jharkhand
 GSTIN/UIN : 20AUQPJ1655E1ZW
 PAN/IT No :
 Contact Person : Prashant Jain
 Contact No : 8961888968,7979012074,6200775107,9007734744
 Email : sarojenterprisesjsr15@gmail.com

BILLING ADDRESS :

 NAME : Saroj Enterprises, Jamshdpur
 Address : Naya Bazar Road, Jugsalai,,
 Jamshedpur.-831006

 State Name : Jharkhand
 GSTIN/UIN : 20AUQPJ1655E1ZW
 PAN/IT No :
 Contact Person : Prashant Jain
 Contact No : 8961888968,7979012074,6200775107,9007734744
 Email : sarojenterprisesjsr15@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-5	Sizzling Belly Hot Pot 2000ml	73239390	12 %		105.00	1,190.00	Sets	1,24,950.00	52 %	64,974.00	4 %	2,399.04	57,576.97
6-8	Sizzling Belly Hot Pot 3000ml	73239390	12 %		42.00	1,590.00	Sets	66,780.00	52 %	34,725.60	4 %	1,282.18	30,772.22
9	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
10-12	Sizzling Belly Hot Pot 1000ml	73239390	12 %		63.00	990.00	Sets	62,370.00	52 %	32,432.40	4 %	1,197.50	28,740.10
13	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
					280.00								1,35,330.05
	IGST OUTPUT Rounding Off												16,239.61
	TOTAL				280.00			2,93,685.00		1,52,716.20		5,638.76	1,51,570.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Fifty One Thousand Five Hundred Seventy

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,35,330.05	12%	16,239.61	16,239.61
Total	1,35,330.05		16,239.61	16,239.61

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Thirty Nine and Sixty One paise Only

	Company's Bank Details	Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 0	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,24,616.00 Dr	12,15,975.99 Dr		91,360.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

 Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
 PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : H/DTR/24-25/109
Date : 28-Aug-24

IRN : 398f254a04b424b1e795b6eb957fc538e04aabc708219262f834d0b2bbee09ec
Ack No. : 182417011041631
Ack Date : 28-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 801443855608 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 277 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Aug-24 11:32 AM
Valid Upto : 30-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Saroj Enterprises, Jamshdpur
GSTIN : 20AUQPJ1655E1ZW
Jharkhand

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

Naya Bazar Road, Jugsalai,, Jamshedpur. Jharkhand
Jharkhand 831006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	105 SET	57,576.97	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	30,772.22	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	63 SET	28,740.10	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12

Tot. Taxable Amt : 1,35,330.05 Other Amt : 0.34
IGST Amt : 16,239.61

Total Inv Amt : 1,51,570.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 28-Aug-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :