



NEELAM APPLIANCES LIMITED

IRN NO. : Ob0bOfa379e3fcd7911b3a75531efbd929a740d53d8a835edd37c09cfbfe24-
25

ACK NO. : 122423609693315

ACK Date : 19-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1041	Date : 18-Oct-24	Invoice No : S/DTR/24-25/915	Date : 18-Oct-24
Packing List No :	Total PKGS : 37	E Way Bill No : 231845433007	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1078	Date : 17-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017850782	Date : 19-Oct-24

TERMS OF DELIVERY :

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

State Name : Jharkhand	State Name : Jharkhand
GSTIN/UIN : 20AUQPJ1655E1ZW	GSTIN/UIN : 20AUQPJ1655E1ZW
PAN/IT No :	PAN/IT No :
Contact Person : Prashant Jain	Contact Person : Prashant Jain
Contact No : 8961888968,7979012074,6200775107,9007734744	Contact No : 8961888968,7979012074,6200775107,9007734744
Email : sarojenterprisesjsr15@gmail.com	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	Barni 1no.	73239390	12 %	48	16.96	661.00	kgs	11,210.56	20 %	2,242.11	4 %	358.74	8,609.71
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	96	40.78	472.00	kgs	19,248.16	20 %	3,849.63	4 %	615.94	14,782.59
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
1	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Vati J.K. 7 (18G) Prm L11 X W11 X H19 = 8 Kgs	73239390	12 %	120	19.12	551.00	kgs	10,535.12	20 %	2,107.02	4 %	337.12	8,090.98
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.22	499.00	kgs	10,588.78	20 %	2,117.76	4 %	338.84	8,132.18
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.76	551.00	kgs	11,989.76	20 %	2,397.95	4 %	383.67	9,208.14
1	Vati Prem 12 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	66	21.02	499.00	kgs	10,488.98	20 %	2,097.80	4 %	335.65	8,055.53
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 183 Kgs	73239390	12 %		48.00	1,990.00	Pcs	95,520.00	52 %	49,670.40	4 %	1,833.98	44,015.64
1	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Glass Neelam 7 (22G) Prm L17 X W17 X H8 = 16 Kgs	73239390	12 %	432	45.56	499.00	kgs	22,734.44	20 %	4,546.89	4 %	727.50	17,460.05
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 116 Kgs	73239390	12 %	96	179.10	499.00	kgs	89,370.90	20 %	17,874.18	4 %	2,859.87	68,636.85
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 70 Kgs	73239390	12 %	10	88.06	467.00	kgs	41,124.02	20 %	8,224.80	4 %	1,315.97	31,583.25
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	18.10	446.00	kgs	8,072.60	20 %	1,614.52	4 %	258.32	6,199.76
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 39 Kgs	73239390	12 %	48	40.48	551.00	kgs	22,304.48	20 %	4,460.90	4 %	713.74	17,129.85

continue to page no:2

NEELAM APPLIANCES LIMITED				(Original for Buyer)
				Neelam® Since 1972
Delivery Note No : DC/DTR/1041	Date : 18-Oct-24	Invoice No : S/DTR/24-25/915	Date : 18-Oct-24	
Packing List No :	Total PKGS : 37	E Way Bill No : 231845433007	Date : 19-Oct-24	
Buyer's Order No. : SO/DTR/1078	Date : 17-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR	
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017850782	Date : 19-Oct-24	

TERMS OF DELIVERY :

1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
				1,376	722.88								2,95,648.57
	IGST OUTPUT Rounding Off												35,477.82 (-)0.39
	TOTAL			1,376	722.88			4,50,055.00		1,42,087.80		12,318.66	3,31,126.00

Amount Chargeable (In Words):

Amount Chequeable (In Words): Indian Rupees Three Lakh Thirty One Thousand One Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,95,648.57	12%	35,477.82
Total	2,95,648.57		35,477.82

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Four Hundred Seventy Seven and Eighty Two paise Only.



Company's Bank Details		Total WT of KGS Item : 576.88	Net Weight
Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		Total Weight : 576.88	Kgs
Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	25,91,538.01 Dr	25,91,538.00 Dr		
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 7, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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. : S/DTR/24-25/915
Date : 18-Oct-24

IRN : Ob0b0fa379e3fc7911b3a75531efbd929a740d53d8a835edd37c09cfbfe2425
Ack No. : 122423609693315
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231845433007 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:15 AM
Valid Upto : 29-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv
Village, Next to Varun Industries,, Vasai East. Dist:

To
Saroj Enterprises, Jamshdpur
GSTIN : 20AUQPJ1655E1ZW
Jharkhand

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Barni 1no. & S.S.UTENSILS	16.96 KGS	8,609.71	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.78 KGS	14,782.59	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	8,090.98	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,132.18	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.76 KGS	9,208.14	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	8,055.53	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	48 PCS	44,015.64	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.56 KGS	17,460.05	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	179.10 KGS	68,636.85	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	88.06 KGS	31,583.25	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.10 KGS	6,199.76	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	40.48 KGS	17,129.85	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12

Tot.Taxable Amt : 2,95,648.57 Other Amt : (-)0.39
IGST Amt : 35,477.82

Total Inv Amt : 3,31,126.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :