



NEELAM APPLIANCES LIMITED

IRN NO. : e11758a9ba9edaf5e61d7f43303553d2eb9dfb61cbb9f1df3b1773c5153b-
2107

ACK NO. : 122422061386014

ACK Date : 2-Jul-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/434	Date : 2-Jul-24	Invoice No : S/DTR/24-25/395	Date : 2-Jul-24
Packing List No :	Total PKGS : 22	E Way Bill No : 261788653985	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/391	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 4014770863	Date : 3-Jul-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	Conical Sauce Pot 14cm I.B.	73239390	12 %		11.00	590.00	Sets	6,490.00	52 %	3,374.80	4 %	124.61	2,990.59
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		11.00	790.00	Sets	8,690.00	52 %	4,518.80	4 %	166.85	4,004.35
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		11.00	990.00	Sets	10,890.00	52 %	5,662.80	4 %	209.09	5,018.11
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.84	343.00	kgs	7,491.12	20 %	1,498.22	4 %	239.72	5,753.18
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.92	322.00	kgs	7,058.24	20 %	1,411.65	4 %	225.86	5,420.73
1	Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	288	20.66	690.00	kgs	14,255.40	20 %	2,851.08	4 %	456.17	10,948.15
1	Barni 3no.	73239390	12 %	24	17.64	661.00	kgs	11,660.04	20 %	2,332.01	4 %	373.12	8,954.91
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.60	499.00	kgs	10,279.40	20 %	2,055.88	4 %	328.94	7,894.58
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.86	525.00	kgs	10,426.50	20 %	2,085.30	4 %	333.65	8,007.55
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.30	478.00	kgs	17,351.40	20 %	3,470.28	4 %	555.24	13,325.87
1	Glass Pari 7 (22G) Prm	73239390	12 %	432	47.08	499.00	kgs	23,492.92	20 %	4,698.58	4 %	751.77	18,042.56
1	Glass Pari 6.5 (22G) Prm	73239390	12 %	576	48.70	578.00	kgs	28,148.60	20 %	5,629.72	4 %	900.76	21,618.13
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.96	525.00	kgs	8,904.00	20 %	1,780.80	4 %	284.93	6,838.27
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.58	578.00	kgs	11,895.24	20 %	2,379.05	4 %	380.65	9,135.54
	Bowl Bela 10 (26G)	73239390	12 %	100	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
	Bowl Bela 11 (26G)	73239390	12 %	90	21.40	577.00	kgs	12,347.80	20 %	2,469.56	4 %	395.13	9,483.11
	Conical Sauce Pot 14cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Conical Sauce Pot 16cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

Doc No. : S/DTR/24-25/395
Date : 2-Jul-24

IRN : e11758a9ba9edaf5e61d7f43303553d2eb9dfb61cbb9f1df3b1773c5153b2107
Ack No. : 122422061386014
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261788653985 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 5:38 PM
Valid Upto : 12-Jul-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, Jamshedpur
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 (%)
	Code			

73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	11 SET	2,990.59	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	11 SET	4,004.35	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	11 SET	5,018.11	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.84 KGS	5,753.18	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.92 KGS	5,420.73	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	10,948.15	12
73239390	Barni 3no. & S.S.UTENSILS	17.64 KGS	8,954.91	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	7,894.58	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,007.55	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.30 KGS	13,325.87	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.08 KGS	18,042.56	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.70 KGS	21,618.13	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.96 KGS	6,838.27	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	9,135.54	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	21.40 KGS	9,483.11	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,72,544.65 Other Amt : (-)0.01
IGST Amt : 20,705.36

Total Inv Amt : 1,93,250.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :