



NEELAM APPLIANCES LIMITED

IRN NO. : b3398068c2921f32786c0568e246d8d77343ccce0000595647b17147a9b9f-c64

ACK NO. : 122423589870593

ACK Date : 17-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/1024	Date : 17-Oct-24	Invoice No : S/DTR/24-25/897	Date : 17-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251844613370	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/696	Date : 17-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017807430	Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :									
NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	NAME : Saroj Enterprises, Jamshdpur									
State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW	State Name : Jharkhand									
PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	
Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 58 Kgs	73239390	12 %	16	122.98	504.00	kgs	61,981.92	20 %	12,396.38	4 %	1,983.42	47,602.11
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	300	38.26	499.00	kgs	19,091.74	20 %	3,818.35	4 %	610.94	14,662.45
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.68	451.00	kgs	10,679.68	20 %	2,135.94	4 %	341.75	8,201.99
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.62	346.00	kgs	8,172.52	20 %	1,634.50	4 %	261.52	6,276.50
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.34	472.00	kgs	9,128.48	20 %	1,825.70	4 %	292.11	7,010.67

NEELAM APPLIANCES LIMITED

(Original for Buyer)

Neelam®
Since 1972

TERMS OF DELIVERY :

Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
			408	251.88								95,270.49
IGST OUTPUT Rounding Off												11,432.46 0.05
TOTAL			408	251.88			1,34,047.34		34,807.23		3,969.61	1,06,703.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Seven Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	95,270.49	12%	11,432.46	11,432.46
Total	95,270.49		11,432.46	11,432.46

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Thirty Two and Forty Six paise Only



Company's Bank Details		Total WT of KGS Item : 227.88	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064		
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 227.88	Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
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
	22,60,412.01 Dr	22,60,412.00 Dr		
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE" on top and "WORLD WAR II" on the bottom, separated by a horizontal line.

Authorised Signatory

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

Regd & Comptd. Office: 10th Floor, 100ft Road, Opp. Dhanaji Estate, Sohoni Nakla, Wadala Village, Vasai East, Dist. Raigad, Maharashtra - 401263.

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/24-25/897
Date : 17-Oct-24

IRN : b3398068c2921f32786c0568e246d8d77343ccce0000595647b17147a9b9fc64
Ack No. : 122423589870593
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1. e-Way Bill Details

e-Way Bill No. : 251844613370 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 9:00 PM
Valid Upto : 27-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	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	122.98 KGS	47,602.11	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.26 KGS	14,662.45	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	8,201.99	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	6,276.50	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.34 KGS	7,010.67	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 95,270.49 Other Amt : 0.05
IGST Amt : 11,432.46

Total Inv Amt : 1,06,703.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :