



NEELAM APPLIANCES LIMITED

IRN NO. : e97ba8907f75554ef31943ca81cb5e11d0e9c31faa03d6c08e45ba96b553-
1c63

ACK NO. : 122422375876755

ACK Date : 26-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/510	Date : 26-Jul-24	Invoice No : S/DTR/24-25/465	Date : 26-Jul-24
Packing List No :	Total PKGS : 37	E Way Bill No : 221800455270	Date : 26-Jul-24
Buyer's Order No. : SO/DTR/498	Date : 24-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No :	Date :	L.R. NO : 141353414	Date : 26-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	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.18	525.00	kgs	10,594.50	20 %	2,118.90	4 %	339.02	8,136.58
1	Parat 18 (22G) Prm	73239390	12 %	24	22.88	346.00	kgs	7,916.48	20 %	1,583.30	4 %	253.33	6,079.85
1	Parat 15 (22G) Prm	73239390	12 %	36	23.70	346.00	kgs	8,200.20	20 %	1,640.04	4 %	262.41	6,297.75
1	Parat 14 (22G) Prm	73239390	12 %	42	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.76	499.00	kgs	10,359.24	20 %	2,071.85	4 %	331.50	7,955.89
1	Plate Kanchan Begi 13 (22G) Prm	73239390	12 %	336	149.32	325.00	kgs	48,529.00	20 %	9,705.80	4 %	1,552.93	37,270.26
1	Plate Kanchan Begi 14 (22G) Prm	73239390	12 %	294	151.40	325.00	kgs	49,205.00	20 %	9,841.00	4 %	1,574.56	37,789.45
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	378	143.06	325.00	kgs	46,494.50	20 %	9,298.90	4 %	1,487.82	35,707.78
1	Plate Kanchan Begi 11 (22G) Prm	73239390	12 %	462	147.14	325.00	kgs	47,820.50	20 %	9,564.10	4 %	1,530.26	36,726.14
1	Plate Kanchan Begi 9 (22G) Prm	73239390	12 %	288	61.94	341.00	kgs	21,121.54	20 %	4,224.31	4 %	675.89	16,221.35
1	Plate Kanchan Begi 8 (22G) Prm	73239390	12 %	120	20.34	341.00	kgs	6,935.94	20 %	1,387.19	4 %	221.95	5,326.80
				2,106	784.22								2,03,756.46
	IGST OUTPUT Rounding Off												24,450.77 (-)0.22
	TOTAL				2,106	784.22		2,65,307.90		53,061.59		8,489.86	2,28,207.01

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Eight Thousand Two Hundred Seven and One paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	24,450.77
	2,03,756.46		24,450.77	24,450.77
		Total	2,03,756.46	24,450.77

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Fifty and Seventy Seven paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 784.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 784.22 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

13,27,981.00 Dr

Current O/S

14,19,340.99 Dr

> 45 Days

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. : S/DTR/24-25/465
Date : 26-Jul-24

IRN : e97ba8907f75554ef31943ca81cb5e11d0e9c31faa03d6c08e45ba96b5531c63
Ack No. : 122422375876755
Ack Date : 26-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 221800455270 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jul-24 3:15 PM
Valid Upto : 5-Aug-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			(I)

73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,136.58	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	6,079.85	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	6,297.75	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	7,955.89	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	149.32 KGS	37,270.26	12
73239390	Plate Kanchan Begi 14 (22G) Prm & STAINLESS STEEL UTENSILS	151.40 KGS	37,789.45	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	143.06 KGS	35,707.78	12
73239390	Plate Kanchan Begi 11 (22G) Prm & STAINLESS STEEL UTENSILS	147.14 KGS	36,726.14	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.94 KGS	16,221.35	12
73239390	Plate Kanchan Begi 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,326.80	12

Tot.Taxable Amt : 2,03,756.46 Other Amt : (-)0.22
IGST Amt : 24,450.77

Total Inv Amt : 2,28,207.01

4. Transportation Details

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

Doc No. :
Date : 26-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :