

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 :

 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 :

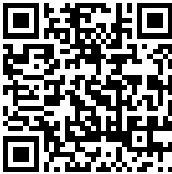
Contact Person : Prashant Jain

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	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

Doc No. : S/DTR/24-25/897
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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	To
NEELAM APPLIANCES LIMITED	Saroj Enterprises, Jamshdpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 20AUQPJ1655E1ZW
Maharashtra	Jharkhand
Dispatch From	Ship To
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:	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	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 Total Inv Amt : 1,06,703.00
IGST Amt : 11,432.46

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :