



NEELAM APPLIANCES LIMITED													
IRN NO. : ac46ea98b34125efc40ddf39e85ba9a0bc4c897c4683ef9306308af8b3ef7c-64													
ACK NO. : 182417239265770													
ACK Date : 26-Sep-24													
GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.													
UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No:19AABCN9540N1ZV.									
Delivery Note No : DC/H/DTR/103	Date : 25-Sep-24	Invoice No : H/DTR/24-25/122										Date : 25-Sep-24	
Packing List No :	Total PKGS : 46	E Way Bill No : 821452970688										Date : 26-Sep-24	
Buyer's Order No. : SO/DTR/861	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.										Destination : JAMSHEDPUR	
GRN No : As Per Portal	Date : 28-Sep-24	L.R. NO : 152393669										Date : 26-Sep-24	
TERMS OF DELIVERY :													
DELIVERY ADDRESS :						BILLING ADDRESS :							
NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	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	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	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
2	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.00	499.00	kgs	10,479.00	20 %	2,095.80	4 %	335.33	8,047.87
3-6	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	77.28	446.00	kgs	34,466.88	20 %	6,893.38	4 %	1,102.94	26,470.56
7-8	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	59.00	551.00	kgs	32,509.00	20 %	6,501.80	4 %	1,040.29	24,966.91
9-10	Cover Tope 10x18 (22G)	73239390	12 %	24	52.44	366.00	kgs	19,193.04	20 %	3,838.61	4 %	614.18	14,740.26
11-12	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.72	325.00	kgs	13,559.00	20 %	2,711.80	4 %	433.89	10,413.31
13-14	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
15	Double Wall Mug Capuccino 2 Pcs Set	73239390	12 %		24.00	488.00	Sets	11,712.00	52 %	6,090.24	4 %	224.87	5,396.89
16	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.20	472.00	kgs	9,062.40	20 %	1,812.48	4 %	290.00	6,959.92
17	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
18	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
19-20	Vati Square 5.5 (18G) Prm	73239390	12 %	432	38.90	690.00	kgs	26,841.00	20 %	5,368.20	4 %	858.91	20,613.89
21	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
22	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
23	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.08	578.00	kgs	13,918.24	20 %	2,783.65	4 %	445.38	10,689.21
24-25	Plate Square 1 (18G) Prm	73239390	12 %	240	42.76	590.00	kgs	25,228.40	20 %	5,045.68	4 %	807.31	19,375.41
26-27	Plate Square 6 (18G) Prm	73239390	12 %	72	42.64	590.00	kgs	25,157.60	20 %	5,031.52	4 %	805.04	19,321.04
28	Plate Square 2 (18G) Prm	73239390	12 %	96	22.46	590.00	kgs	13,251.40	20 %	2,650.28	4 %	424.04	10,177.08
29-30	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	43.18	472.00	kgs	20,380.96	20 %	4,076.19	4 %	652.19	15,652.58
31-32	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.14	315.00	kgs	13,589.10	20 %	2,717.82	4 %	434.85	10,436.43
33	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.62	315.00	kgs	6,810.30	20 %	1,362.06	4 %	217.93	5,230.31
34	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.40	690.00	kgs	15,456.00	20 %	3,091.20	4 %	494.59	11,870.21
35	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
36-37	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	39.96	499.00	kgs	19,940.04	20 %	3,988.01	4 %	638.08	15,313.95
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
39-40	Plate Square 4 (18G) Prm	73239390	12 %	108	39.94	590.00	kgs	23,564.60	20 %	4,712.92	4 %	754.07	18,097.61
41	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.98	410.00	kgs	8,191.80	20 %	1,638.36	4 %	262.14	6,291.30
42	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
43	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	22.46	690.00	kgs	15,497.40	20 %	3,099.48	4 %	495.92	11,902.00
44	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.38	690.00	kgs	17,512.20	20 %	3,502.44	4 %	560.39	13,449.37
45-46	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.34	578.00	kgs	23,316.52	20 %	4,663.30	4 %	746.13	17,907.09

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/103	Date : 25-Sep-24	Invoice No : H/DTR/24-25/122	Date : 25-Sep-24
Packing List No :	Total PKGS : 46	E Way Bill No : 821452970688	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/861	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 28-Sep-24	L.R. NO : 152393669	Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	NAME : Saroj Enterprises, Jamshdhpur												
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Sizzling Belly Hot Pot 750ml	73239390	12%	3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38		3,71,894.89
			2,900	1,132.02									
IGST OUTPUT												44,627.40	
Rounding Off												(-)0.29	
TOTAL			2,900	1,132.02			5,41,081.74		1,53,691.23		15,495.63		4,16,522.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Sixteen Thousand Five Hundred Twenty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	3,71,894.89	12%	44,627.40	44,627.40
	Total	3,71,894.89		44,627.40

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

Company's Bank Details

Bank Name :	Total WT of KGS Item :	782.02	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	782.02	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	14,10,471.00 Dr	14,41,179.99 Dr	60,336.00 Dr	91,045.00 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. : H/DTR/24-25/122
Date : 25-Sep-24

IRN : ac46ea98b34125efc40ddf39e85ba9a0bc4c897c4683ef9306308af8b3ef7c64
Ack No. : 182417239265770
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 821452970688 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 277 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 1:55 PM
Valid Upto : 28-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,047.87	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	77.28 KGS	26,470.56	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	59 KGS	24,966.91	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	52.44 KGS	14,740.26	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.72 KGS	10,413.31	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Double Wall Mug Capuccino 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,396.89	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.20 KGS	6,959.92	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	20,613.89	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.08 KGS	10,689.21	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	42.76 KGS	19,375.41	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	42.64 KGS	19,321.04	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	10,177.08	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.18 KGS	15,652.58	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.14 KGS	10,436.43	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,230.31	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	11,870.21	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	15,313.95	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	18,097.61	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,291.30	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	11,902.00	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.38 KGS	13,449.37	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.34 KGS	17,907.09	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 3,71,894.89 Other Amt : (-)0.29
IGST Amt : 44,627.40

Total Inv Amt : 4,16,522.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :