



NEELAM APPLIANCES LIMITED

IRN NO. : 38d0a09d458ab6bcd822c8dfd52c3c8e7f4ba940cf458cb0edb3eb5d936d3-
cc7

ACK NO. : 122423251924395

ACK Date : 26-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No.B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/858	Date : 26-Sep-24	Invoice No : B/DTR/24-25/114	Date : 26-Sep-24
Packing List No :	Total PKGS : 68	E Way Bill No : 251832609211	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/861	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 5-Oct-24	L.R. NO : 674319166	Date : 26-Sep-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	
1-2	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	47.36	499.00	kgs	23,632.64	20 %	4,726.53	4 %	756.24	18,149.87	
3-4	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02	
5-6	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76	
7-10	Milk Pot 19x24 (22G) Prm	73239390	12 %	8	78.84	467.00	kgs	36,818.28	20 %	7,363.66	4 %	1,178.18	28,276.44	
11	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93	
12-15	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	40	85.00	551.00	kgs	46,835.00	20 %	9,367.00	4 %	1,498.72	35,969.28	
16-17	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.52	
18-20	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	61.50	341.00	kgs	20,971.50	20 %	4,194.30	4 %	671.09	16,106.12	
21-22	Khumcha J.K. 9 (18G) Prm	73239390	12 %	168	45.00	410.00	kgs	18,450.00	20 %	3,690.00	4 %	590.40	14,169.60	
23-24	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	43.16	315.00	kgs	13,595.40	20 %	2,719.08	4 %	435.05	10,441.27	
25-26	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.88	399.00	kgs	15,912.12	20 %	3,182.42	4 %	509.19	12,220.52	
27	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46	
28	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50	
29-31	Thali N.P. 12 (22G) Prm	73239390	12 %	162	62.88	315.00	kgs	19,807.20	20 %	3,961.44	4 %	633.83	15,211.94	
32-41	Tope Flat Bottom 10x18 (22G)	73239390	12 %	40	207.00	462.00	kgs	95,634.00	20 %	19,126.80	4 %	3,060.29	73,446.91	
42-51	Tope Induction Bottom 10x18 (22G)	73239390	12 %		40	290.44	551.00	kgs	1,60,032.44	20 %	32,006.49	4 %	5,121.04	1,22,904.92
52-53	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.96	551.00	kgs	23,670.96	20 %	4,734.19	4 %	757.47	18,179.28	
54-55	Milk Pot 7x9 (22G) Prm	73239390	12 %	64	40.66	640.00	kgs	26,022.40	20 %	5,204.48	4 %	832.72	19,985.21	
56	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.06	525.00	kgs	11,581.50	20 %	2,316.30	4 %	370.61	8,894.59	
57-58	Kadai Induction Bottom 11 (22G)	73239390	12 %	72	41.26	551.00	kgs	22,734.26	20 %	4,546.85	4 %	727.50	17,459.91	
59-61	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.08	577.00	kgs	34,666.16	20 %	6,933.23	4 %	1,109.32	26,623.60	
62-63	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.78	551.00	kgs	25,224.78	20 %	5,044.96	4 %	807.19	19,372.64	
64-65	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	36.90	551.00	kgs	20,331.90	20 %	4,066.38	4 %	650.62	15,614.90	
66-67	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.46	499.00	kgs	19,191.54	20 %	3,838.31	4 %	614.13	14,739.10	

Delivery Note No : DC/DTR/858 Date : 26-Sep-24 Inv

Packing List No : Total PKGS : 68 E Way Bill No : 251832609211 Date : 26-Sep-24
 Buyer's Order No. : SO/DTR/861 Date : 23-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : JAMSHEDPUR
 GRN No : As Per Portal Date : 5-Oct-24 L.R. NO : 674319166 Date : 26-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS : _____ **BILLING ADDRESS :** _____

NAME : Saroj Enterprises, Jamshdpur **NAME** : Saroj Enterprises, Jamshdpur

SR No.	Description of Goods	HSN/SAC	GST Rate	All Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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68	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.64	499.00	kgs	10,798.36	20 %	2,159.67	4 %	345.55	8,293.14
					2,082	1,572.62							5,49,481.43

IGST OUTPUT Rounding Off								65,937.75 (-0.18)
TOTAL		2,082	1,572.62		7,46,632.20	1,74,255.72	22,895.06	6,15,119.00

Amount Chargeable (In Words):

Amount Chargeable (in words): Indian Rupees Six Lakh Fifteen Thousand Four Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,49,481.43	12%	65,937.75	65,937.75
	Total		5,49,481.43	65,937.75

Tax Amount (in words) : Indian Rupees Sixty Five Thousand Nine Hundred Thirty Seven and Seventy Five paise Only.

Company's Bank Details

Bank Name :	Total WT of Box Item : 1,372.62 Net Weight	
A/C No. :	Total WT of Box Item : 0 Approx Weight	
Branch Name :	Total Weight : 1,372.62 Kgs	
IFSC Code :	PAYMENT	
Bank Instruction :	STRICTLY WITHIN	
> Kindly Scan QR Code for Payment.		

Documentation

Declaration: We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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 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. : B/DTR/24-25/114
Date : 26-Sep-24

IRN : 38d0a09d458ab6bdc822c8dfd52c3c8e7f4ba940cf458cb0edb3eb5d936d3cc7
Ack No. : 122423251924395
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251832609211 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 2:28 PM
Valid Upto : 6-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saroj Enterprises, Jamshedpur
GSTIN : 20AUQPJ1655E1ZW
Jharkhand

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:

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	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.36 KGS	18,149.87	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	78.84 KGS	28,276.44	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	85 KGS	35,969.28	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.52	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	61.50 KGS	16,106.12	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	45 KGS	14,169.60	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	10,441.27	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.88 KGS	12,220.52	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.88 KGS	15,211.94	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	207 KGS	73,446.91	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	290.44 KGS	1,22,904.92	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.96 KGS	18,179.28	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	40.66 KGS	19,985.21	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	8,894.59	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	41.26 KGS	17,459.91	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.08 KGS	26,623.60	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.78 KGS	19,372.64	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.90 KGS	15,614.90	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.46 KGS	14,739.10	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	8,293.14	12

Tot.Taxable Amt : 5,49,481.43 Other Amt : (-)0.18
IGST Amt : 65,937.75

Total Inv Amt : 6,15,419.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :