

NEELAM APPLIANCES LIMITED



IRN NO. : e1ff3f45e522f1d0ecf55a3f4762418e55c6f9f92c95eb2d4ed5afa29b887f0f



ACK NO. : 122526646869469

ACK Date : 10-May-25

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/0221	Date : 10-May-25	Invoice No : S/DTR/25-26/0202	Date : 10-May-25
Packing List No :	Total PKGS : 6	E Way Bill No : 261958788413	Date : 10-May-25
Buyer's Order No. : SO/DTR/0189	Date : 10-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 17-May-25	L.R. NO : 619629220	Date : 10-May-25

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	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655	73239390	12 %	150	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	40	19.60	577.00	kgs	11,309.20	20 %	2,261.84	4 %	361.89	8,685.47
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022	73239390	12 %	12	19.10	525.00	kgs	10,027.50	20 %	2,005.50	4 %	320.88	7,701.12
	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				202	141.56								52,272.88
	IGST OUTPUT Rounding Off												6,272.75
	TOTAL			202	141.56			92,940.84		38,489.93		2,178.03	58,546.00

Amount Chargeable (In Words):

Indian Rupees Fifty Eight Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	52,272.88	12%	6,272.75	6,272.75
Total	52,272.88		6,272.75	6,272.75

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Seventy Two and Seventy Five paise Only



Company's Bank Details

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

Total WT of KGS Item : 57.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 57.56 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

11,56,751.01 Dr 11,56,751.00 Dr

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@neelamsteel.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/25-26/0202
Date : 10-May-25

IRN : e1ff3f45e522f1d0ecf55a3f4762418e55c6f9f92c95eb2d4ed5afa29b887f0f
Ack No. : 122526646869469
Ack Date : 10-May-25



1. e-Way Bill Details

e-Way Bill No. : 261958788413 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-25 6:12 PM
Valid Upto : 20-May-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Saroj Enterprises, Jamshdpur
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. Jamshedpur
Jharkhand 831006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,685.47	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,701.12	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 52,272.88 Other Amt : 0.37
IGST Amt : 6,272.75

Total Inv Amt : 58,546.00

4. Transportation Details

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

Doc No. :
Date : 10-May-25

5. Vehicle Details

Vehicle No. : MH48SY5013 From : VASAI

CEWB No. :