



NEELAM APPLIANCES LIMITED

IRN NO. : acceaabaf4530a7b033c38ebe8d8b56bedc016981f7dc3177d044bab8f88-5c9f

ACK NO. : 122422375903590

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/511	Date : 26-Jul-24	Invoice No : S/DTR/24-25/466	Date : 26-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201800456235	Date : 26-Jul-24
Buyer's Order No. : SO/DTR/499	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	Plate Kanchan Begi 8 (22G) Prm	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46	4 %	221.51	5,316.33
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.06	551.00	kgs	10,502.06	20 %	2,100.41	4 %	336.07	8,065.58
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
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
					240	121.36							49,429.37
	IGST OUTPUT Rounding Off												5,931.53
	TOTAL				240	121.36		95,652.36		44,163.43		2,059.55	55,360.99

Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Three Hundred Sixty and Ninety Nine paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	49,429.37	12%	5,931.53	5,931.53
	Total	49,429.37	5,931.53	5,931.53

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Thirty One and Fifty Three 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 : 39.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 39.36 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 Current O/S > 45 Days > 60 Days

13,27,981.00 Dr 14,19,340.99 Dr 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/24-25/466
Date : 26-Jul-24

IRN : acceaabaf4530a7b033c38ebe8d8b56bedc016981f7dc3177d044bab8f885c9f
Ack No. : 122422375903590
Ack Date : 26-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201800456235 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jul-24 3:16 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	Plate Kanchan Begi 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,316.33	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	8,065.58	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 49,429.37 Other Amt : 0.09
IGST Amt : 5,931.53

Total Inv Amt : 55,360.99

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. :