



NEELAM APPLIANCES LIMITED

IRN NO. : b17a4641e684a03204d805492aefc06e16251564723834685df4f501f94db-
eec

ACK NO. : 122424401509936

ACK Date : 13-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1333	Date : 12-Dec-24	Invoice No : S/DTR/24-25/1206	Date : 12-Dec-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211874097823	Date : 13-Dec-24
Buyer's Order No. : SO/DTR/1391	Date : 11-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :	Date :	L.R. NO : 629411366	Date : 13-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Arora Marketing, Jodhpur	Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013	NAME : Arora Marketing, Jodhpur Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013											
State Name : Rajasthan	GSTIN/UIN : 08ADHPA8650N1Z7	State Name : Rajasthan GSTIN/UIN : 08ADHPA8650N1Z7											
PAN/IT No :	Contact Person : Dinesh Arora	PAN/IT No : Contact Person : Dinesh Arora											
Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343 Email : aroramarketing611@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 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.56	467.00	kgs	8,200.52	20 %	1,640.10	4 %	262.42	6,298.00
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33	4 %	372.69	8,944.64
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	18	29.04	672.00	kgs	19,514.88	20 %	3,902.98	4 %	624.48	14,987.42
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.62	551.00	kgs	8,606.62	20 %	1,721.32	4 %	275.41	6,609.89
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	20.22	551.00	kgs	11,141.22	20 %	2,228.24	4 %	356.52	8,556.46
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
	Dabba Puri 12 (26G) See Through Prm	73239390	12 %	40	19.52	630.00	kgs	12,297.60	20 %	2,459.52	4 %	393.52	9,444.56

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1333	Date : 12-Dec-24	Invoice No : S/DTR/24-25/1206	Date : 12-Dec-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211874097823	Date : 13-Dec-24
Buyer's Order No. : SO/DTR/1391	Date : 11-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :	Date :	L.R. NO : 629411366	Date : 13-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Arora Marketing, Jodhpur			NAME : Arora Marketing, Jodhpur										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dabba Puri 11 (26G) See Through Prm	73239390	12%	50	20.48	630.00	kgs	12,902.40	20%	2,580.48	4%	412.88	9,909.04

Dabba Puri 11 (26G) See Through Prm	73239390	12%	50	20.48	630.00	kgs	12,902.40	20%	2,580.48	4%	412.88	9,909.04
					794	289.44						1,24,680.61
IGST OUTPUT Rounding Off												14,961.69 (-)0.30
TOTAL			794	289.44			1,85,840.56		55,964.91		5,195.04	1,39,642.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,24,680.61	12%	14,961.69
	1,24,680.61		14,961.69

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Sixty One and Sixty Nine 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 : 223.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 223.44 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

15,10,775.00 Dr 14,98,248.00 Dr 12,526.98 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@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/24-25/1206
Date : 12-Dec-24

IRN : b17a4641e684a03204d805492aefc06e16251564723834685df4f501f94dbeec
Ack No. : 122424401509936
Ack Date : 13-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 211874097823 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Dec-24 11:34 AM
Valid Upto : 18-Dec-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
Arora Marketing, Jodhpur
GSTIN : 08ADHPA8650N1Z7
Rajasthan

Ship To
J-313, 1st Phase, Riico Sangria, Jodhpur Jodhpur
Rajasthan 342013

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.56 KGS	6,298.00	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	8,944.64	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.04 KGS	14,987.42	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.62 KGS	6,609.89	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.22 KGS	8,556.46	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Dabba Puri 12 (26G) See Through Prm & STAINLESS STEEL UTENSILS	19.52 KGS	9,444.56	12
73239390	Dabba Puri 11 (26G) See Through Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,909.04	12

Tot.Taxable Amt : 1,24,680.61 Other Amt : (-)0.30
IGST Amt : 14,961.69

Total Inv Amt : 1,39,642.00

4. Transportation Details

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

Doc No. :
Date : 13-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :