

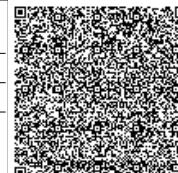
NEELAM APPLIANCES LIMITED

IRN NO.: 6524879a3cc3ae915c4fab51000d82013510683375ab3a7ee90f2a5177fc1-
ff8

ACK NO.: 122526403619872

ACK Date : 25-Apr-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/0149	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0139	Date : 25-Apr-25
Packing List No :	Total PKGS : 16	E Way Bill No : 261950340419	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0127	Date : 24-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No: As Per Portal	Date : 30-Apr-25	L.R. NO : 618902185	Date : 25-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Marketing, Jodhpur
Address : J-313, 1st Phase, Riico Sangria,
Jodhpur-342001

State Name : Rajasthan
GSTIN/UIN: 08ADHPA8650N1Z7
PAN/IT No :
Contact Person : Dinesh Arora
Contact No : 9571866429, 7877432169, 8003180425, 9322222343
Email : aroramarketing611@gmail.com

BILLING ADDRESS :

NAME : Arora Marketing, Jodhpur
Address : J-313, 1st Phase, Riico Sangria,
Jodhpur-342001

State Name : Rajasthan
GSTIN/UIN: 08ADHPA8650N1Z7
PAN/IT No :
Contact Person : Dinesh Arora
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	Dabba Apple 7x9 (18G) Prm EAN Code : 1021972100066 L16 X W16 X H15 = 13 Kgs	73239390	12%	48	27.72	672.00	kgs	18,627.84	20%	3,725.57	4%	596.09	14,306.18
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
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 74 Kgs	73239390	12%		48.00	590.00	Pcs	28,320.00	52%	14,726.40	4%	543.74	13,049.86
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 5 Kgs	73239390	12%	48	20.38	325.00	kgs	6,623.50	20%	1,324.70	4%	211.95	5,086.85
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649 L12 X W12 X H11 = 5 Kgs	73239390	12%	54	19.46	315.00	kgs	6,129.90	20%	1,225.98	4%	196.16	4,707.76
1	Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391 L20 X W20 X H22 = 61 Kgs	73239390	12%		16.00	1,990.00	Pcs	31,840.00	52%	16,556.80	4%	611.33	14,671.88
1	Conical Sauce Pot 14cm I.B. EAN Code : 8904052708704 L20 X W20 X H14 = 39 Kgs	73239390	12%		24.00	590.00	Sets	14,160.00	52%	7,363.20	4%	271.87	6,524.92
1	Conical Sauce Pot 16cm I.B. EAN Code : 8904052708711 L20 X W20 X H14 = 39 Kgs	73239390	12%		24.00	790.00	Sets	18,960.00	52%	9,859.20	4%	364.03	8,736.76
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776 L12 X W12 X H11 = 5 Kgs	73239390	12%	48	20.90	315.00	kgs	6,583.50	20%	1,316.70	4%	210.67	5,056.13
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	20.80	472.00	kgs	9,817.60	20%	1,963.52	4%	314.16	7,539.92
1	Barni 5no. EAN Code : 8904052716259	73239390	12%	24	22.58	661.00	kgs	14,925.38	20%	2,985.08	4%	477.61	11,462.69

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0149	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0139	Date : 25-Apr-25
Packing List No :	Total PKGS : 16	E Way Bill No : 261950340419	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0127	Date : 24-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No: As Per Portal	Date : 30-Apr-25	L.R. NO: 618902185	Date : 25-Apr-25

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
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1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
					270	303.84							1,02,014.14

IGST OUTPUT Rounding Off													12,241.70 0.16	
TOTAL					270	303.84				1,79,579.72		73,314.99	4,250.58	1,14,256.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Two Hundred Fifty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	12,241.70	12,241.70
	Total	1,02,014.14	12,241.70	12,241.70

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Forty One and Seventy 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 : 131.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 131.84 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:		Total O/S	Current O/S	> 45 Days	> 60 Days
		8,59,427.02 Dr	8,59,427.00 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/25-26/0139
Date : 25-Apr-25

IRN : 6524879a3cc3ae915c4fab51000d82013510683375ab3a7ee90f2a5177fc1ff8
Ack No. : 122526403619872
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 261950340419 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 958 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 7:52 PM
Valid Upto : 30-Apr-25 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 342001

3. Goods Details

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

73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.72 KGS	14,306.18	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,086.85	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	4,707.76	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	24 SET	8,736.76	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,056.13	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.80 KGS	7,539.92	12
73239390	Barni 5no. & S.S.UTENSILS	22.58 KGS	11,462.69	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12

Tot.Taxable Amt : 1,02,014.14 Other Amt : 0.16
IGST Amt : 12,241.70

Total Inv Amt : 1,14,256.00

4. Transportation Details

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

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: