

NEELAM APPLIANCES LIMITED

IRN NO. : 2705695d6f56a555fd8b989d57a3e5e4c95fd31e2b428cafed983047a6-473c

ACK NO. : 122420984491365

ACK Date : 12-Apr-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/25	Date : 12-Apr-24	Invoice No : S/DTR/24-25/21	Date : 12-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221748562108	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/31	Date : 12-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 18-Apr-24	L.R. NO : 605090640	Date : 12-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Marketing, Jodhpur
 Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013

 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-342013

 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	Wedding Set 125 Pcs (Prm)	73239390	12 %		12.00	25,990.00	Sets	3,11,880.00	52 %	1,62,177.60	6 %	8,982.14	1,40,720.28
					12.00								1,40,720.28
	IGST OUTPUT Rounding Off												16,886.43
	TOTAL				12.00			3,11,880.00		1,62,177.60		8,982.14	1,57,607.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,40,720.28
				12% 16,886.43 16,886.43
		Total	1,40,720.28	16,886.43 16,886.43

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Eighty Six and Forty 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

10,32,768.00 Dr 10,29,601.00 Dr 3,167.00 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@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/24-25/21
Date : 12-Apr-24

IRN : 2705695d6f56a555fd8b989d57a3e5e4c95fdcaa31e2b428cafed983047a6473c
Ack No. : 122420984491365
Ack Date : 12-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221748562108 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-24 5:46 PM
Valid Upto : 17-Apr-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 Jhodhpur
Rajasthan 342013

3. Goods Details

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

73239390 Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS 12 SET 1,40,720.28 12

Tot.Taxable Amt : 1,40,720.28 Other Amt : 0.29
IGST Amt : 16,886.43

Total Inv Amt : 1,57,607.00

4. Transportation Details

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

Doc No. :
Date : 12-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :