

IRN NO. : ad54a71ef161c00ca439f262893936f57c4c30cdc0c800e07ea9d07b476d6-f79

ACK Date : 5-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/446	Date : 5-Jul-24	Invoice No : S/DTR/24-25/409	Date : 5-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251790328474	Date : 5-Jul-24
Buyer's Order No. : SO/DTR/422	Date : 3-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 615298154	Date : 5-Jul-24

DELIVERY ADDRESS :

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

[illegible]

Amount Chargeable (In Words):  
Indian Rupees One Lakh Twenty One Thousand Ninety

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	1,08,116.23	12%	12,973.95	12,973.95
Total	1,08,116.23		12,973.95	12,973.95

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Seventy Three and Ninety Five paise Only



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 Box Item	: 0	Approx Weight
----------------------	-----	---------------

Total Weight	:	63.40	Kgs
--------------	---	-------	-----

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

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
13,50,782.00 Dr	13,50,781.99 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/24-25/409  
Date : 5-Jul-24

IRN : ad54a71ef161c00ca439f262893936f57c4c30cdc0c800e07ea9d07b476d6f79  
Ack No. : 122422113420262  
Ack Date : 5-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 251790328474    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 933 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 5-Jul-24 6:58 PM  
Valid Upto : 10-Jul-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Arora Marketing, Jodhpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ADHPA8650N1Z7
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	J-313, 1st Phase, Riico Sangria, Jodhpur Jodhpur Rajasthan 342013

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.84 KGS	7,191.92	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	47,904.76	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12

Tot.Taxable Amt : 1,08,116.23    Other Amt : (-)0.18  
IGST Amt : 12,973.95

Total Inv Amt : 1,21,090.00

## 4. Transportation Details

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

Doc No. :  
Date : 5-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :