



NEELAM APPLIANCES LIMITED

IRN NO. : 8dd580ba77832e91bfe8f14d0bbe9c1fb89afc180c0fe4a6e736b0d1c751-
Oda

ACK NO. : 122421561886510

ACK Date : 28-May-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/208	Date : 27-May-24	Invoice No : S/DTR/24-25/188	Date : 27-May-24
Packing List No :	Total PKGS : 22	E Way Bill No : 231770492735	Date : 28-May-24
Buyer's Order No. : SO/DTR/210	Date : 23-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 606904211	Date : 28-May-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
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 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	Travelling Set 10 (25 Pcs)	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
1	Travelling Set 11 (25 Pcs)	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
1	Wedding Set 125 Pcs (Prm)	73239390	12 %		3.00	25,990.00	Sets	77,970.00	52 %	40,544.40	4 %	1,497.02	35,928.57
1	Parat 18 (22G) Prm	73239390	12 %	24	21.96	346.00	kgs	7,598.16	20 %	1,519.63	4 %	243.14	5,835.39
1	Parat 16 (22G) Prm	73239390	12 %	32	23.28	346.00	kgs	8,054.88	20 %	1,610.98	4 %	257.76	6,186.14
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.70	315.00	kgs	6,835.50	20 %	1,367.10	4 %	218.74	5,249.66
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.40	341.00	kgs	6,956.40	20 %	1,391.28	4 %	222.60	5,342.52
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.18	369.00	kgs	7,446.42	20 %	1,489.28	4 %	238.29	5,718.85
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.34	551.00	kgs	22,778.34	20 %	4,555.67	4 %	728.91	17,493.76
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Vati Square 5 (18G) Prm	73239390	12 %	288	20.52	690.00	kgs	14,158.80	20 %	2,831.76	4 %	453.08	10,873.96
1	Dura Hot Tiffin 7x3	73239390	12 %		33.00	790.00	Sets	26,070.00	52 %	13,556.40	4 %	500.54	12,013.06
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Barni 2no.	73239390	12 %	36	18.58	661.00	kgs	12,281.38	20 %	2,456.28	4 %	393.00	9,432.10
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.82	366.00	kgs	9,816.12	20 %	1,963.22	4 %	314.12	7,538.78
	Travelling Set 10 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Travelling Set 11 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Dura Hot Tiffin 7x3	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/208	Date : 27-May-24	Invoice No : S/DTR/24-25/188	Date : 27-May-24
Packing List No :	Total PKGS : 22	E Way Bill No : 231770492735	Date : 28-May-24
Buyer's Order No. : SO/DTR/210	Date : 23-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 606904211	Date : 28-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	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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Tiffin Without Plate 7X4	73239390	12%	2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92		
			766	369.48									1,77,252.91

IGST OUTPUT Rounding Off													21,270.38 (-)0.29
TOTAL			766	369.48				3,00,840.90		1,16,202.42		7,385.56	1,98,523.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Eight Thousand Five Hundred Twenty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	21,270.38	21,270.38
		Total	1,77,252.91	21,270.38

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Seventy and Thirty Eight 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 : 282.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 282.48 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

14,91,037.00 Dr 14,87,870.00 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/24-25/188
Date : 27-May-24

IRN : 8dd580ba77832e91bfe8f14d0bbe9c1fb89afc180c0fe4a6e736b0d1c7510da
Ack No. : 122421561886510
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 231770492735 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 9:26 AM
Valid Upto : 2-Jun-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 (%)
	Code			(I)

73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	12,621.31	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	15,155.71	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	35,928.57	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	5,835.39	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	6,186.14	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,249.66	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,342.52	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.18 KGS	5,718.85	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.34 KGS	17,493.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	10,873.96	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	33 SET	12,013.06	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Barni 2no. & S.S.UTENSILS	18.58 KGS	9,432.10	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.82 KGS	7,538.78	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 1,77,252.91 Other Amt : (-)0.29
IGST Amt : 21,270.38

Total Inv Amt : 1,98,523.00

4. Transportation Details

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

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :