

## NEELAM APPLIANCES LIMITED



IRN NO. : e06a9a81d86becd3aa73840e895a5b2277e29d46441543f4166a248cb0e-b4865

ACK NO. : 122524907888389

ACK Date : 18-Jan-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1488	Date : 16-Jan-25	Invoice No : S/DTR/24-25/1355	Date : 16-Jan-25
Packing List No :	Total PKGS : 22	E Way Bill No : 231893407322	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1526	Date : 15-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :	Date :	L.R. NO : 630186852	Date : 18-Jan-25

## 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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		3.00	27,990.00	Sets	83,970.00	52 %	43,664.40			40,305.60
1	Wedding Set 125 Pcs (Prm)	73239390	12 %		7.00	25,990.00	Sets	1,81,930.00	52 %	94,603.60			87,326.40
1	Wedding Set 81pcs L.E.	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80			51,811.20
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.84	499.00	kgs	11,896.16	20 %	2,379.23	4 %	380.68	9,136.25
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.30	315.00	kgs	6,709.50	20 %	1,341.90	4 %	214.70	5,152.90
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	19.42	325.00	kgs	6,311.50	20 %	1,262.30	4 %	201.97	4,847.23
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.56	325.00	kgs	6,357.00	20 %	1,271.40	4 %	203.42	4,882.18
				160	125.76								2,17,124.39
	IGST OUTPUT Rounding Off												26,054.92 (-)0.31
	TOTAL			160	125.76			4,29,272.04		2,10,577.61		1,570.04	2,43,179.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Three Thousand One Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,17,124.39	12%	26,054.92	26,054.92
Total	2,17,124.39		26,054.92	26,054.92

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Fifty Four and Ninety Two paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 101.76 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 101.76 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.

Terms &amp; Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
14,29,678.02 Dr	14,14,822.00 Dr		14,856.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1355  
Date : 16-Jan-25

IRN : e06a9a81d86becd3aa73840e895a5b2277e29d46441543f4166a248cb0eb4865  
Ack No. : 122524907888389  
Ack Date : 18-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 231893407322    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 933 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 18-Jan-25 11:42 AM  
Valid Upto : 23-Jan-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Arora Marketing, Jodhpur  
GSTIN : 08ADHPA8650N1Z7  
Rajasthan

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:

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	3 SET	40,305.60	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	7 SET	87,326.40	12
73239390	Wedding Set 81pcs L.E. & STAINLESS STEEL UTENSILS	6 SET	51,811.20	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,136.25	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,152.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	4,847.23	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	4,882.18	12

Tot.Taxable Amt : 2,17,124.39    Other Amt : (-)0.31  
IGST Amt : 26,054.92

Total Inv Amt : 2,43,179.00

## 4. Transportation Details

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

Doc No. :  
Date : 18-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : vasai

CEWB No. :