



NEELAM APPLIANCES LIMITED

IRN NO. : 4a0a30e5db0754624db5c26e37c2338cc21d6ddef4ade0beb9db006df27-
Ob71b

ACK NO. : 122423183791782

ACK Date : 21-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No.B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No :	DC/DTR/821	Date : 21-Sep-24	Invoice No : B/DTR/24-25/104	Date : 21-Sep-24
Packing List No :		Total PKGS : 23	E Way Bill No : 201829938459	Date : 21-Sep-24
Buyer's Order No. :	SO/DTR/826	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :		Date :	L.R. NO : 674317420	Date : 23-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Rajasthan
 GSTIN/UIN : O8ADHPA8650N1Z7
 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 : O8ADHPA8650N1Z7
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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	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.22	551.00	kgs	32,079.22	20 %	6,415.84	4 %	1,026.54	24,636.85
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.32	472.00	kgs	10,063.04	20 %	2,012.61	4 %	322.02	7,728.41
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.56	551.00	kgs	10,226.56	20 %	2,045.31	4 %	327.25	7,854.00
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.88	551.00	kgs	11,504.88	20 %	2,300.98	4 %	368.16	8,835.74
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.66	578.00	kgs	11,941.48	20 %	2,388.30	4 %	382.13	9,171.05
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.56	462.00	kgs	18,738.72	20 %	3,747.74	4 %	599.64	14,391.34
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.04	315.00	kgs	6,627.60	20 %	1,325.52	4 %	212.08	5,090.00
1	Barni 4no.	73239390	12 %	24	20.18	661.00	kgs	13,338.98	20 %	2,667.80	4 %	426.85	10,244.33
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.50	410.00	kgs	9,225.00	20 %	1,845.00	4 %	295.20	7,084.80
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	42.78	551.00	kgs	23,571.78	20 %	4,714.36	4 %	754.30	18,103.13
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.88	499.00	kgs	9,421.12	20 %	1,884.22	4 %	301.48	7,235.42
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	21.90	499.00	kgs	10,928.10	20 %	2,185.62	4 %	349.70	8,392.78
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Barni 5no.	73239390	12 %	24	23.16	661.00	kgs	15,308.76	20 %	3,061.75	4 %	489.88	11,757.13

Delivery Note No : DC/DTR/821	Date : 21-Sep-24	Invoice No : B/DTR/24-25/104	Date : 21-Sep-24
Packing List No :	Total PKGS: 23	E Way Bill No : 201829938459	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/826	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :	Date :	L.R. NO : 674317420	Date : 23-Sep-24

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	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.24	640.00	kgs	16,153.60	20 %	3,230.72	4 %	516.92	12,405.96
						1,670		502.82					2,03,983.44

IGST OUTPUT Rounding Off													24,478.03 (-)0.47		
TOTAL						1,670		502.82			2,65,603.46		53,120.70	8,499.34	2,28,461.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Twenty Eight Thousand Four Hundred Sixty One			Taxable Value	IGST Rate	Total Amount
HSN/SAC					
73239390					
			2,03,983.44	12%	24,478.03
				Total	24,478.03
			2,03,983.44		24,478.03

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Seventy Eight and Three paise Only

Company's Bank Details	Total WT of KGS Item : 502.82 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	
Branch Name :	Total Weight : 502.82 Kgs
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	12,54,715.00 Dr	4,25,403.98 Dr		8,29,311.00 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: 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. : B/DTR/24-25/104
Date : 21-Sep-24

IRN : 4a0a30e5db0754624db5c26e37c2338cc21d6ddef4ade0beb9db006df270b71b
Ack No. : 122423183791782
Ack Date : 21-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201829938459 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 4:15 PM
Valid Upto : 26-Sep-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 (I)
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7329390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.22 KGS	24,636.85	12
7329390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.32 KGS	7,728.41	12
7329390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.56 KGS	7,854.00	12
7329390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
7329390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.88 KGS	8,835.74	12
7329390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
7329390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	9,171.05	12
7329390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.56 KGS	14,391.34	12
7329390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,090.00	12
7329390	Barni 4no. & S.S.UTENSILS	20.18 KGS	10,244.33	12
7329390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
7329390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	7,084.80	12
7329390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
7329390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.78 KGS	18,103.13	12
7329390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,235.42	12
7329390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
7329390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,392.78	12
7329390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
7329390	Barni 5no. & S.S.UTENSILS	23.16 KGS	11,757.13	12
7329390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.24 KGS	12,405.96	12

Tot.Taxable Amt : 2,03,983.44 Other Amt : (-)0.47
IGST Amt : 24,478.03

Total Inv Amt : 2,28,461.00

4. Transportation Details

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

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :