



NEELAM APPLIANCES LIMITED

IRN NO. : 445a118609d8a85a51ec5e300efc1b5b1459b60bf168f825b841a87cc986-
73dc

ACK NO. : 122423458562815

ACK Date : 8-Oct-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/951	Date : 8-Oct-24	Invoice No : S/DTR/24-25/829	Date : 8-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 291839569150	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/983	Date : 5-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 668427340	Date : 8-Oct-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
 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	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.76	410.00	kgs	8,101.60	20 %	1,620.32	4 %	259.25	6,222.03
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08	4 %	294.41	7,065.91
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.84	499.00	kgs	22,375.16	20 %	4,475.03	4 %	716.01	17,184.12
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.18	472.00	kgs	9,524.96	20 %	1,904.99	4 %	304.80	7,315.17
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.84	551.00	kgs	10,931.84	20 %	2,186.37	4 %	349.82	8,395.65
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.04	446.00	kgs	16,965.84	20 %	3,393.17	4 %	542.91	13,029.77
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	39.28	499.00	kgs	19,600.72	20 %	3,920.14	4 %	627.22	15,053.35
1	Barni 5no.	73239390	12 %	24	23.26	661.00	kgs	15,374.86	20 %	3,074.97	4 %	492.00	11,807.89
1	Barni 4no.	73239390	12 %	24	19.90	661.00	kgs	13,153.90	20 %	2,630.78	4 %	420.92	10,102.20
1	Barni 1no.	73239390	12 %	48	17.18	661.00	kgs	11,355.98	20 %	2,271.20	4 %	363.39	8,721.39
1	Barni 3no.	73239390	12 %	24	17.62	661.00	kgs	11,646.82	20 %	2,329.36	4 %	372.70	8,944.76
1	Barni 2no.	73239390	12 %	36	18.60	661.00	kgs	12,294.60	20 %	2,458.92	4 %	393.43	9,442.25
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.88	525.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/951	Date : 8-Oct-24	Invoice No : S/DTR/24-25/829	Date : 8-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 291839569150	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/983	Date : 5-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 668427340	Date : 8-Oct-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

1	Glass Royal 7 (22G) Prm	73239390	12%	216	23.38	499.00	kgs	11,666.62	20%	2,333.32	4%	373.33	8,959.97	
						1,328		436.20						1,78,390.18
IGST OUTPUT														
	TOTAL					1,328		436.20			2,43,366.86		57,543.76	
														7,432.92
														1,99,797.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Seven Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	21,406.82	21,406.82
		Total	1,78,390.18	21,406.82

Tax Amount (in words) : Indian Rupees Twenty One Thousand Four Hundred Six and Eighty Two paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 408.20	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 408.20	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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

16,08,817.00 Dr 15,14,136.99 Dr 0.01 Cr 94,680.00 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/24-25/829
Date : 8-Oct-24

IRN : 445a118609d8a85a51ec5e300efc1b5b1459b60bf168f825b841a87cc98673dc
Ack No. : 122423458562815
Ack Date : 8-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291839569150 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 6:13 PM
Valid Upto : 13-Oct-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	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	6,222.03	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,065.91	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.84 KGS	17,184.12	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.18 KGS	7,315.17	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,395.65	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.04 KGS	13,029.77	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	39.28 KGS	15,053.35	12
73239390	Barni 5no. & S.S.UTENSILS	23.26 KGS	11,807.89	12
73239390	Barni 4no. & S.S.UTENSILS	19.90 KGS	10,102.20	12
73239390	Barni 1no. & S.S.UTENSILS	17.18 KGS	8,721.39	12
73239390	Barni 3no. & S.S.UTENSILS	17.62 KGS	8,944.76	12
73239390	Barni 2no. & S.S.UTENSILS	18.60 KGS	9,442.25	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,612.42	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	12

Tot.Taxable Amt : 1,78,390.18 Other Amt :
IGST Amt : 21,406.82

Total Inv Amt : 1,99,797.00

4. Transportation Details

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

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :