



NEELAM APPLIANCES LIMITED

IRN NO. : 23505b5d6dff63886c1b688ac54e09b296862755163db780984ddf2a373-
18cf9

ACK NO. : 142414858430240

ACK Date : 13-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/26	Date : 13-May-24	Invoice No : N/DTR/24-25/28	Date : 13-May-24
Packing List No :	Total PKGS : 36	E Way Bill No : 491440769374	Date : 13-May-24
Buyer's Order No. : SO/DTR/157	Date : 8-May-24	Despatch Through : VXPRESS R-57	Destination : JODHPUR
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 4013381584	Date : 13-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
 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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.22	578.00	kgs	13,999.16	20 %	2,799.83	4 %	447.97	10,751.36
2	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	24.12	499.00	kgs	12,035.88	20 %	2,407.18	4 %	385.15	9,243.55
3	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
4	Plate Square 5 (18G) Prm	73239390	12 %	42	19.90	590.00	kgs	11,741.00	20 %	2,348.20	4 %	375.71	9,017.09
5	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.08	315.00	kgs	6,640.20	20 %	1,328.04	4 %	212.49	5,099.67
6	Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	288	21.58	690.00	kgs	14,890.20	20 %	2,978.04	4 %	476.49	11,435.67
7	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.64	325.00	kgs	6,708.00	20 %	1,341.60	4 %	214.66	5,151.74
8	Plate Square 1 (18G) Prm	73239390	12 %	120	21.30	590.00	kgs	12,567.00	20 %	2,513.40	4 %	402.14	9,651.46
9	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	21.04	341.00	kgs	7,174.64	20 %	1,434.93	4 %	229.59	5,510.12
10-11	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.90	499.00	kgs	19,411.10	20 %	3,882.22	4 %	621.16	14,907.72
12	Barni 3no.	73239390	12 %	24	17.56	661.00	kgs	11,607.16	20 %	2,321.43	4 %	371.43	8,914.30
13	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
14	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
15-16	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.06	467.00	kgs	16,373.02	20 %	3,274.60	4 %	523.94	12,574.47
17	Tray Mango 15 (Prm)	73239390	12 %	48	20.42	472.00	kgs	9,638.24	20 %	1,927.65	4 %	308.42	7,402.17
18	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
19	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
20-21	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.08	478.00	kgs	17,246.24	20 %	3,449.25	4 %	551.88	13,245.12
22	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
23	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
24	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.00	551.00	kgs	9,367.00	20 %	1,873.40	4 %	299.74	7,193.86
25	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.38	551.00	kgs	10,678.38	20 %	2,135.68	4 %	341.71	8,200.99
26	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
27-28	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.76	462.00	kgs	18,831.12	20 %	3,766.22	4 %	602.60	14,462.30
29-30	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.04	551.00	kgs	31,980.04	20 %	6,396.01	4 %	1,023.36	24,560.67
31	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.92	551.00	kgs	12,077.92	20 %	2,415.58	4 %	386.49	9,275.85
32	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
33	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.54	315.00	kgs	6,785.10	20 %	1,357.02	4 %	217.12	5,210.96
34	Barni 1no.	73239390	12 %	48	17.00	661.00	kgs	11,237.00	20 %	2,247.40	4 %	359.58	8,630.02
35	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/26	Date : 13-May-24	Invoice No : N/DTR/24-25/28	Date : 13-May-24
Packing List No :	Total PKGS : 36	E Way Bill No : 491440769374	Date : 13-May-24
Buyer's Order No. : SO/DTR/157	Date : 8-May-24	Despatch Through : VXPRESS R-57	Destination : JODHPUR
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 4013381584	Date : 13-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

36	Vati Prem 6 (22G) Prm	73239390	12%	240	21.66	499.00	kgs	10,808.34	20%	2,161.67	4%	345.87	8,300.80	
						2,966	847.18							2,86,354.91
	IGST OUTPUT Rounding Off													34,362.61 0.48
	TOTAL				2,966	847.18			3,98,976.36		1,00,690.00		11,931.45	3,20,718.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Thousand Seven Hundred Eighteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	34,362.61	34,362.61
		Total	34,362.61	34,362.61

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Three Hundred Sixty Two and Sixty One 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 : 671.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 671.18 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

10,88,593.00 Dr 10,85,426.00 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. : N/DTR/24-25/28
Date : 13-May-24

IRN : 23505b5d6dff63886c1b688ac54e09b296862755163db780984ddf2a37318cf9
Ack No. : 142414858430240
Ack Date : 13-May-24



1. e-Way Bill Details

e-Way Bill No. : 491440769374 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 683 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-May-24 2:10 PM
Valid Upto : 17-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.22 KGS	10,751.36	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24.12 KGS	9,243.55	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	9,017.09	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,099.67	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	11,435.67	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,151.74	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,651.46	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,510.12	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	14,907.72	12
73239390	Barni 3no. & S.S.UTENSILS	17.56 KGS	8,914.30	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.06 KGS	12,574.47	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.42 KGS	7,402.17	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.08 KGS	13,245.12	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17 KGS	7,193.86	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	8,200.99	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.76 KGS	14,462.30	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.04 KGS	24,560.67	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	9,275.85	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,210.96	12
73239390	Barni 1no. & S.S.UTENSILS	17 KGS	8,630.02	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	8,300.80	12

Tot.Taxable Amt : 2,86,354.91 Other Amt : 0.48
IGST Amt : 34,362.61

Total Inv Amt : 3,20,718.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 13-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :