

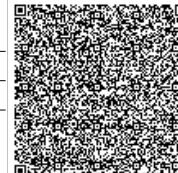
## NEELAM APPLIANCES LIMITED

IRN NO. : 120c44c7665823c66b61a5a50bb44e61b5a7bafa16f599dc4e7279db8b2-  
30784

ACK NO. : 142414963534440

ACK Date : 30-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM 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 : DC/DTR/235	Date : 30-May-24	Invoice No : N/DTR/24-25/58	Date : 30-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 481446295276	Date : 30-May-24
Buyer's Order No. : SO/DTR/255	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : JODHPUR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013857665	Date : 30-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
1-2	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.94	341.00	kgs	14,301.54	20 %	2,860.31	4 %	457.65	10,983.58
3	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.50	341.00	kgs	6,990.50	20 %	1,398.10	4 %	223.70	5,368.70
4	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.62	315.00	kgs	6,810.30	20 %	1,362.06	4 %	217.93	5,230.31
5	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
6	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.02	325.00	kgs	7,156.50	20 %	1,431.30	4 %	229.01	5,496.19
7	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.42	315.00	kgs	6,432.30	20 %	1,286.46	4 %	205.83	4,940.01
8	Vati Square 5 (18G) Prm	73239390	12 %	288	19.88	690.00	kgs	13,717.20	20 %	2,743.44	4 %	438.95	10,534.81
9-10	Cover Tope 10x18 (22G)	73239390	12 %	24	54.60	366.00	kgs	19,983.60	20 %	3,996.72	4 %	639.48	15,347.41
11	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.58	315.00	kgs	6,797.70	20 %	1,359.54	4 %	217.53	5,220.63
12	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
					816	298.56							85,531.27
	IGST OUTPUT Rounding Off												10,263.75 (-)0.02
	TOTAL				816	298.56		1,30,821.64		41,726.57		3,563.81	95,795.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Seven Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			85,531.27	10,263.75
			Total 85,531.27	10,263.75

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Sixty Three and Seventy Five 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 : 222.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 222.56 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

15,86,832.00 Dr 15,83,665.00 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/24-25/58  
Date : 30-May-24

IRN : 120c44c7665823c66b61a5a50bb44e61b5a7bafa16f599dc4e7279db8b230784  
Ack No. : 142414963534440  
Ack Date : 30-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 481446295276 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 683 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 3:53 PM  
Valid Upto : 3-Jun-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	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.94 KGS	10,983.58	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,230.31	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,496.19	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	4,940.01	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	10,534.81	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	54.60 KGS	15,347.41	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12

Tot.Taxable Amt : 85,531.27 Other Amt : (-)0.02  
IGST Amt : 10,263.75

Total Inv Amt : 95,795.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 30-May-24

#### 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :