



NEELAM APPLIANCES LIMITED

IRN NO. : be469299a5d1dc62dfaba68d9d7cc9bc962937f3cbc832d4a6c6e9b03299-
6eb

ACK NO. : 122424227333144

ACK Date : 2-Dec-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/1279 | Date : 30-Nov-24 | Invoice No : S/DTR/24-25/1152 | Date : 30-Nov-24 |
| Packing List No : | Total PKGS : 8 | E Way Bill No : 231868002235 | Date : 2-Dec-24 |
| Buyer's Order No. : SO/DTR/1290 | Date : 20-Nov-24 | Despatch Through : TCI Express Limited (R-61) | Destination : JODHPUR |
| GRN No : | Date : | L.R. NO : 674990293 | Date : 2-Dec-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|---|---|-------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Arora Marketing, Jodhpur | NAME : Arora Marketing, Jodhpur | | | | | | | | | | | | |
| Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013 | Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013 | | | | | | | | | | | | |
| State Name : Rajasthan | State Name : Rajasthan | | | | | | | | | | | | |
| GSTIN/UIN : 08ADHPA8650N1Z7 | GSTIN/UIN : 08ADHPA8650N1Z7 | | | | | | | | | | | | |
| PAN/IT No : | PAN/IT No : | | | | | | | | | | | | |
| Contact Person : Dinesh Arora | Contact Person : Dinesh Arora | | | | | | | | | | | | |
| Contact No : 9571866429, 7877432169, 8003180425, 9322222343 | Contact No : 9571866429, 7877432169, 8003180425, 9322222343 | | | | | | | | | | | | |
| Email : aroramarketing611@gmail.com | 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 | Imbond Neo Cooker 3 Ltr | 73239310 | 12 % | | 45.00 | 0.10 | Pcs | 4.50 | 52 % | 2.34 | 4 % | 0.09 | 2.09 |
| 1 | Imbond Neo Cooker 3 Ltr | 73239310 | 12 % | | 3.00 | 2,290.00 | Pcs | 6,870.00 | 52 % | 3,572.40 | 4 % | 131.90 | 3,165.70 |
| | | | | | 48.00 | | | | | | | | 3,167.79 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 380.13 |
| | TOTAL | | | | 48.00 | | | 6,874.50 | | 3,574.74 | | 131.99 | 3,548.00 |

Amount Chargeable (In Words):

Indian Rupees Three Thousand Five Hundred Forty Eight

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239310 | | | 3,167.79 | 380.13 |
| | | | 3,167.79 | 380.13 |
| | Total | | 3,167.79 | 380.13 |

Tax Amount (in words) : Indian Rupees Three Hundred Eighty and Thirteen 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

16,94,064.00 Dr 16,29,278.00 Dr 8,168.00 Cr 72,953.98 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/24-25/1152
Date : 30-Nov-24

IRN : be469299a5d1dc62dfaba68d9d7cc9bc962937f3cbc832d4a6c6e9b032996eb
Ack No. : 122424227333144
Ack Date : 2-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 231868002235 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 12:39 PM
Valid Upto : 7-Dec-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) |
|----------|---|----------|-------------|--------------|
| 73239310 | Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER | 45 PCS | 2.09 | 12 |
| 73239310 | Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER | 3 PCS | 3,165.70 | 12 |

Tot.Taxable Amt : 3,167.79 Other Amt : 0.08
IGST Amt : 380.13

Total Inv Amt : 3,548.00

4. Transportation Details

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

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :