

## NEELAM APPLIANCES LIMITED



IRN NO. : 8e37b918fca550bf17fae39990b81ca6f2dcdd5a777dc47cb457a7a4df9527-5b

ACK NO. : 122424227448109

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/1269	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1143	Date : 29-Nov-24
Packing List No :	Total PKGS : 8	E Way Bill No : 231868005391	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1314	Date : 29-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 :

 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	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.82	499.00	kgs	11,886.18	20 %	2,377.24	4 %	380.36	9,128.58
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.88	499.00	kgs	22,395.12	20 %	4,479.02	4 %	716.64	17,199.46
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		46.00	498.00	Sets	22,908.00	52 %	11,912.16	4 %	439.83	10,556.00
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		46.00	398.00	Sets	18,308.00	52 %	9,520.16	4 %	351.51	8,436.32
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		2.00	0.10	Sets	0.20	52 %	0.10	4 %	0.00	0.10
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		2.00	0.10	Sets	0.20	52 %	0.10	4 %	0.00	0.10
				248	188.38								54,395.50
	IGST OUTPUT Rounding Off												6,527.46
	TOTAL			248	188.38			87,314.02		30,652.04		2,266.47	60,923.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Nine Hundred Twenty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,395.50	12%	6,527.46	6,527.46
Total	54,395.50		6,527.46	6,527.46

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Twenty Seven and Forty Six paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 92.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 92.38 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 &gt; 45 Days &gt; 60 Days

16,89,938.00 Dr 16,25,152.00 Dr 8,168.00 Cr 72,953.98 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

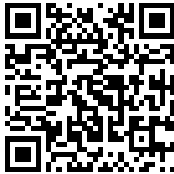
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1143  
Date : 29-Nov-24



IRN : 8e37b918fca550bf17fae39990b81ca6f2dcdd5a777dc47cb457a7a4df95275b  
Ack No. : 122424227448109  
Ack Date : 2-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 231868005391	Mode : 1 - Road	Generated Date : 2-Dec-24 12:43 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 933 KM	Valid Upto : 7-Dec-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Arora Marketing, Jodhpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ADHPA8650N1Z7
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	J-313, 1st Phase, Rlico Sangria, Jodhpur JODHPUR Rajasthan 342013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,128.58	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.88 KGS	17,199.46	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	46 SET	10,556.00	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	46 SET	8,436.32	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	2 SET	0.10	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	2 SET	0.10	12

Tot.Taxable Amt : 54,395.50	Other Amt : 0.04	Total Inv Amt : 60,923.00
IGST Amt : 6,527.46		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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