



IRN NO. : ad54a71ef161c00ca439f262893936f57c4c30cdc0c800e07ea9d07b476d6-f79  
 ACK NO. : 122422113420262  
 ACK Date : 5-Jul-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/446  | Date : 5-Jul-24       | Invoice No : S/DTR/24-25/409                  |                    | Date : 5-Jul-24          |
| Packing List No :              | Total PKGS : 10       | E Way Bill No : 251790328474                  |                    | Date : 5-Jul-24          |
| Buyer's Order No. : SO/DTR/422 | Date : 3-Jul-24       | Despatch Through : TCI Express Limited (R-61) |                    | Destination : JODHPUR    |
| GRN No : As Per Portal         | Date : 13-Jul-24      | L.R. NO : 615298154                           |                    | Date : 5-Jul-24          |

TERMS OF DELIVERY :

| DELIVERY ADDRESS :   |  |  |  | BILLING ADDRESS :  |  |  |  |
|--|--|--|--|--|--|--|--|
| NAME : Arora Marketing, Jodhpur<br>Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013   |  |  |  | NAME : Arora Marketing, Jodhpur<br>Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013   |  |  |  |
| State Name : Rajasthan<br>GSTIN/UIN : 08ADHPA8650N1Z7<br>PAN/IT No :<br>Contact Person : Dinesh Arora<br>Contact No : 9571866429,7877432169,8003180425,9322222343<br>Email : aroramarketing611@gmail.com |  |  |  | State Name : Rajasthan<br>GSTIN/UIN : 08ADHPA8650N1Z7<br>PAN/IT No :<br>Contact Person : Dinesh Arora<br>Contact No : 9571866429,7877432169,8003180425,9322222343<br>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                               | Masala Dabba See Through 11   | 73239390 | 12 %     |              | 40.00  | 790.00    | Sets | 31,600.00   | 52 %  | 16,432.00 | 4 %   | 606.72   | 14,561.28   |
| 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   |
| 1                               | Glass Amrapali 7 (22G) Prm    | 73239390 | 12 %     | 216          | 23.12  | 499.00    | kgs  | 11,536.88   | 20 %  | 2,307.38  | 4 %   | 369.18   | 8,860.32    |
| 1                               | Plate Buffet 12 (22G) Prm     | 73239390 | 12 %     | 54           | 20.44  | 325.00    | kgs  | 6,643.00    | 20 %  | 1,328.60  | 4 %   | 212.58   | 5,101.82    |
| 1                               | Tray Vatika Delux 15 (Prm)    | 73239390 | 12 %     | 48           | 19.84  | 472.00    | kgs  | 9,364.48    | 20 %  | 1,872.90  | 4 %   | 299.66   | 7,191.92    |
| 1                               | Wedding Set 125 Pcs (Prm)     | 73239390 | 12 %     |              | 4.00   | 25,990.00 | Sets | 1,03,960.00 | 52 %  | 54,059.20 | 4 %   | 1,996.03 | 47,904.76   |
| 1                               | Sizzling Belly Hot Pot 3000ml | 73239390 | 12 %     |              | 16.00  | 1,590.00  | Sets | 25,440.00   | 52 %  | 13,228.80 | 4 %   | 488.45   | 11,722.75   |
|                                 |                               |          |          | 318          | 151.40 |           |      |             |       |           |       |          | 1,08,116.23 |
| <b>IGST OUTPUT Rounding Off</b> |                               |          |          |              |        |           |      |             |       |           |       |          |             |
| <b>TOTAL</b>                    |                               |          |          |              |        |           |      |             |       |           |       |          |             |
| 12,973.95<br>(-)0.18            |                               |          |          |              |        |           |      |             |       |           |       |          |             |

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand Ninety

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount                      |
|----------|---------------|-----------|-------------|---------------------------------------|
| 73239390 |               |           |             | 1,08,116.23 12% 12,973.95 12,973.95   |
|          |               |           |             | Total 1,08,116.23 12,973.95 12,973.95 |

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Seventy Three and Ninety 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 : 63.40 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 63.40 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

| Declaration:  | Total O/S       | Current O/S     | > 45 Days | > 60 Days |
|---|-----------------|-----------------|-----------|-----------|
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 13,50,782.00 Dr | 13,50,781.99 Dr |           |           |
| <b>NEELAM APPLIANCES LIMITED</b>  |                 |                 |           |           |



Authorised Signatory

|  |
|--|
| Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.<br>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/24-25/409  
Date : 5-Jul-24

IRN : ad54a71ef161c00ca439f262893936f57c4c30cdc0c800e07ea9d07b476d6f79  
Ack No. : 122422113420262  
Ack Date : 5-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 251790328474 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jul-24 6:58 PM  
Valid Upto : 10-Jul-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 | Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS   | 40 SET    | 14,561.28 | 12 |
| 73239390 | Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS   | 28 SET    | 12,773.38 | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS    | 23.12 KGS | 8,860.32  | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS     | 20.44 KGS | 5,101.82  | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS    | 19.84 KGS | 7,191.92  | 12 |
| 73239390 | Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS     | 4 SET     | 47,904.76 | 12 |
| 73239390 | Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 16 SET    | 11,722.75 | 12 |

Tot.Taxable Amt : 1,08,116.23 Other Amt : (-)0.18  
IGST Amt : 12,973.95

Total Inv Amt : 1,21,090.00

## 4. Transportation Details

Transporter ID : 06AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 5-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :