



NEELAM APPLIANCES LIMITED

IRN NO. : 6fc0dcba70b8fd6371da8042db4bd5261d6faf2be4beeaaf8b6c64f94f8d19-

5e

ACK NO. : 122421272044881

ACK Date : 4-May-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/114	Date : 4-May-24	Invoice No : S/DCP/24-25/8	Date : 4-May-24
Packing List No :	Total PKGS : 63	E Way Bill No : 231759275988	Date : 4-May-24
Buyer's Order No. : SO/DTR/137	Date : 3-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 11-May-24	L.R. NO : 4013205361	Date : 6-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034
 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@gmail.com

BILLING ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034
 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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	Dinner Set 24 Pcs (Prm)	73239390	12 %		504.00	885.00	Sets	4,46,040.00					4,46,040.00
					504.00								4,46,040.00
	IGST OUTPUT												53,524.80
	Rounding Off												0.20
	TOTAL				504.00			4,46,040.00					4,99,565.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Ninety Nine Thousand Five Hundred Sixty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,46,040.00	12%	53,524.80	53,524.80
	Total	4,46,040.00	53,524.80	53,524.80

Tax Amount (in words) : Indian Rupees Fifty Three Thousand Five Hundred Twenty Four and Eighty 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:	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,767.00 Cr	10,767.00 Cr		
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/DCP/24-25/8
Date : 4-May-24

IRN : 6fc0dcba70b8fd6371da8042db4bd5261d6faf2be4beeaaf8b6c64f94f8d195e
Ack No. : 122421272044881
Ack Date : 4-May-24



1. e-Way Bill Details

e-Way Bill No. : 231759275988 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-May-24 5:47 PM
Valid Upto : 12-May-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 Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

Ship To
WZ-1441-A, Rani Bagh, Main Sant Nagar Road., Opp.
Mother Dairy, Delhi. Delhi Delhi 110034

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	504 SET 4,46,040.00	12
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Tot.Taxable Amt : 4,46,040.00 Other Amt : 0.20
IGST Amt : 53,524.80

Total Inv Amt : 4,99,565.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-May-24

5. Vehicle Details

Vehicle No. : MH48CQ4588 From : VASAI

CEWB No. :