



NEELAM APPLIANCES LIMITED

IRN NO. : cba0f4576213f1e7b9321fe471a05b6ff44bafa0af060ba52f0093ae35c10230

ACK NO. : 122424381588345

ACK Date : 11-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/1325	Date : 11-Dec-24	Invoice No : S/DTR/24-25/1198	Date : 11-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 281873242214	Date : 11-Dec-24
Buyer's Order No. : SO/DTR/1290	Date : 20-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 17-Dec-24	L.R. NO : 674992684	Date : 11-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Arora Marketing, Jodhpur	Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013	NAME : Arora Marketing, Jodhpur											
State Name : Rajasthan	GSTIN/UIN : 08ADHPA8650N1Z7	State Name : Rajasthan											
PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora
Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	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	Wedding Set Delux 151 Pcs (Prm) L32 X W24 X H22 = 117 Kgs	73239390	12 %		2.00	31,990.00	Sets	63,980.00	52 %	33,269.60			30,710.40
1	Wedding Set 125 Pcs (Prm) L32 X W23 X H21 = 537 Kgs	73239390	12 %		10.00	25,990.00	Sets	2,59,900.00	52 %	1,35,148.00			1,24,752.00
1	Masala Dabba See Through 11 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
					52.00								1,70,023.68
	IGST OUTPUT Rounding Off												20,402.84
	TOTAL				52.00			3,55,480.00		1,84,849.60		606.72	1,90,427.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Thousand Four Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,70,023.68	20,402.84
		1,70,023.68	20,402.84
	Total		20,402.84

Tax Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Two and Eighty Four 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

13,71,133.00 Dr 13,58,606.00 Dr 12,526.98 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/24-25/1198
Date : 11-Dec-24

IRN : cba0f4576213f1e7b9321fe471a05b6ff44bafa0af060ba52f0093ae35c10230
Ack No. : 122424381588345
Ack Date : 11-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281873242214 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Dec-24 6:40 PM
Valid Upto : 16-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)
Code				

73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	30,710.40	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	1,24,752.00	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,70,023.68 Other Amt : 0.48
IGST Amt : 20,402.84

Total Inv Amt : 1,90,427.00

4. Transportation Details

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

Doc No. :
Date : 11-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :