

## NEELAM APPLIANCES LIMITED



IRN NO. : 272366d01f08f0220841c7ba7e03321f26db949284c7c14116892a337a85-03ba

ACK NO. : 122423986289062

ACK Date : 14-Nov-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/1187	Date : 14-Nov-24	Invoice No : S/DTR/24-25/1062	Date : 14-Nov-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271858720138	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1118	Date : 21-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 674987574	Date : 15-Nov-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	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Wedding Set 125 Pcs (Prm) L32 X W23 X H21 = 322 Kgs	73239390	12 %		6.00	25,990.00	Sets	1,55,940.00	52 %	81,088.80	4 %	2,994.05	71,857.14
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
					35.00								1,00,293.11
	IGST OUTPUT Rounding Off												12,035.18
	TOTAL				35.00			2,17,650.00		1,13,178.00		4,178.88	1,12,328.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand Three Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,293.11	12%	12,035.18	12,035.18
Total	1,00,293.11		12,035.18	12,035.18

Tax Amount (in words) : Indian Rupees Twelve Thousand Thirty Five and Eighteen paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 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 &gt; 45 Days &gt; 60 Days

24,11,959.00 Dr 23,39,005.00 Dr 21,726.00 Cr 94,679.98 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.

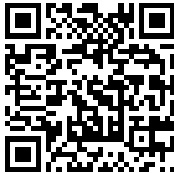
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1062  
Date : 14-Nov-24

IRN : 272366d01f08f0220841c7ba7e03321f26db949284c7c14116892a337a8503ba  
Ack No. : 122423986289062  
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271858720138      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 933 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 14-Nov-24 7:09 PM  
Valid Upto : 19-Nov-24 11:59 PM

2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Arora Marketing, Jodhpur  
GSTIN : 08ADHPA8650N1Z7  
Rajasthan

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:

Ship To  
J-313, 1st Phase, Rlico Sangria, Jodhpur Jodhpur  
Rajasthan 342013

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	71,857.14	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 1,00,293.11      Other Amt : (-)0.29      Total Inv Amt : 1,12,328.00  
IGST Amt : 12,035.18

4. Transportation Details

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

Doc No. :  
Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :