



## NEELAM APPLIANCES LIMITED

IRN NO. : cd24ffe3813f9a08aab0bf934955ad5faa20860388981cf83221b7ee7a0df-  
abe

ACK NO. : 122422847753058

ACK Date : 29-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/683	Date : 29-Aug-24	Invoice No : B/DTR/24-25/76	Date : 29-Aug-24
Packing List No :	Total PKGS : 30	E Way Bill No : 291817667083	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/600	Date : 19-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 5-Sep-24	L.R. NO : 673683850	Date : 29-Aug-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Arora Marketing, Jodhpur  
Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013  
  
State Name : Rajasthan  
GSTIN/UIN : O8ADHPA8650N1Z7  
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 : O8ADHPA8650N1Z7  
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 81 Pcs (Prm)	73239390	12 %		6.00	16,490.00	Sets	98,940.00	52 %	51,448.80	4 %	1,899.65	45,591.54
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		96.00	2,990.00	Sets	2,87,040.00	52 %	1,49,260.80	4 %	5,111.17	1,32,268.08
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		70.00	1,590.00	Sets	1,11,300.00	52 %	57,876.00	4 %	2,136.96	51,287.03
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		20.00	8,290.00	Sets	1,65,800.00	52 %	86,216.00	4 %	3,183.36	76,400.65
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		8.00	7,290.00	Sets	58,320.00	52 %	30,326.40	4 %	1,119.74	26,873.86
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		10.00	1.00	Sets	10.00	52 %	5.20	4 %	0.19	4.61
						210.00							3,32,425.77
	IGST OUTPUT Rounding Off												39,891.08 0.15
	TOTAL					210.00		7,21,410.00		3,75,133.20		13,851.07	3,72,317.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Two Thousand Three Hundred Seventeen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.32 425.77	12%	39,891.08
		Total	3.32,425.77	39,891.08

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Eight Hundred Ninety One and Eight paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

13,90,740.00 Dr 6,46,657.98 Dr 3,80,942.00 Dr 3,63,140.00 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. : B/DTR/24-25/76  
Date : 29-Aug-24

IRN : cd24ffe3813f9a08aab0bf934955ad5faa20860388981cf83221b7ee7a0dfabe  
Ack No. : 122422847753058  
Ack Date : 29-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291817667083 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 2:09 PM  
Valid Upto : 3-Sep-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	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	45,591.54	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	96 SET	1,32,268.08	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	70 SET	51,287.03	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	76,400.65	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	8 SET	26,873.86	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	10 SET	4.61	12

Tot.Taxable Amt : 3,32,425.77 Other Amt : 0.15  
IGST Amt : 39,891.08

Total Inv Amt : 3,72,317.00

#### 4. Transportation Details

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

Doc No. :  
Date : 29-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :