

NEELAM APPLIANCES LIMITED



IRN NO. : 377ad4b1423fc8e76866e1340571b5add8d68a0c8113c387599204daf47-6c03b

ACK NO. : 122423367822873

ACK Date : 3-Oct-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/903	Date : 2-Oct-24	Invoice No : S/DTR/24-25/785	Date : 2-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 211836476763	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/826	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 673323652	Date : 3-Oct-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	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.38	551.00	kgs	11,229.38	20 %	2,245.88	4 %	359.34	8,624.16
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.12	525.00	kgs	10,563.00	20 %	2,112.60	4 %	338.02	8,112.38
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.66	672.00	kgs	17,915.52	20 %	3,583.10	4 %	573.30	13,759.12
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.92
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		24.00	790.00	Sets	18,960.00	52 %	9,859.20	4 %	364.03	8,736.76
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		8.00	16,490.00	Sets	1,31,920.00	52 %	68,598.40	4 %	2,532.86	60,788.72
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
				308	196.66								1,28,732.42
	IGST OUTPUT Rounding Off												15,447.89
	TOTAL			308	196.66			2,48,380.40		1,14,284.08		5,363.86	1,44,180.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand One Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,28,732.42	12%	15,447.89	15,447.89
Total	1,28,732.42		15,447.89	15,447.89

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Forty Seven and Eighty Nine 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 : 88.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 88.66 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

14,09,020.00 Dr 13,14,339.98 Dr 94,680.00 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. : S/DTR/24-25/785
Date : 2-Oct-24

IRN : 377ad4b1423fc8e76866e1340571b5add8d68a0c8113c387599204daf476c03b
Ack No. : 122423367822873
Ack Date : 3-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211836476763 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Oct-24 11:03 AM
Valid Upto : 8-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Arora Marketing, Jodhpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ADHPA8650N1Z7
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	J-313, 1st Phase, Riico Sangria, Jodhpur Jodhpur Rajasthan 342013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.38 KGS	8,624.16	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,112.38	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.66 KGS	13,759.12	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	24 SET	8,736.76	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	60,788.72	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 1,28,732.42 Other Amt : (-)0.31
IGST Amt : 15,447.89

Total Inv Amt : 1,44,180.00

4. Transportation Details

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

Doc No. :
Date : 3-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :