

NEELAM APPLIANCES LIMITED



IRN NO. : a36eed964c2f14a70566b1f51b91a08dc157191e93edd8bc8fb75a4b543f-888f

ACK NO. : 122421351938412

ACK Date : 10-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/152	Date : 10-May-24	Invoice No : S/DTR/24-25/136	Date : 10-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251762052134	Date : 10-May-24
Buyer's Order No. : SO/DTR/157	Date : 8-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 606901024	Date : 10-May-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 125 Pcs (Prm)	73239390	12 %		6.00	25,990.00	Sets	1,55,940.00	52 %	81,088.80	4 %	2,994.05	71,857.14
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		2.00	21,490.00	Sets	42,980.00	52 %	22,349.60	4 %	825.22	19,805.18
1	Dura Hot Tiffin 8x3	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Barni 5no.	73239390	12 %	24	22.68	661.00	kgs	14,991.48	20 %	2,998.30	4 %	479.73	11,513.45
1	Barni 4no.	73239390	12 %	24	19.62	661.00	kgs	12,968.82	20 %	2,593.76	4 %	415.00	9,960.06
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	44.38	551.00	kgs	24,453.38	20 %	4,890.68	4 %	782.51	18,780.20
1	Tope Round Bottom 10x18 (18G)	73239390	12 %	4	30.25	504.00	kgs	15,246.00	20 %	3,049.20	4 %	487.87	11,708.93
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
	Bag Dura Hot 8x4	42022910	18 %		4.00	200.00	Pcs	800.00					800.00
				216	170.51								1,74,675.38
	IGST OUTPUT Rounding Off												21,009.03
	TOTAL			216	170.51			3,27,304.26		1,45,384.06		7,244.82	1,95,684.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Five Thousand Six Hundred Eighty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,73,875.38	12%	20,865.03	20,865.03
42022910	800.00	18%	144.00	144.00
Total	1,74,675.38		21,009.03	21,009.03

Tax Amount (in words) : Indian Rupees Twenty One Thousand Nine and Three paise Only

	Company's Bank Details		Total WT of KGS Item : 132.51	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 132.51	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,67,875.00 Dr	7,64,708.00 Dr		3,167.00 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/24-25/136
Date : 10-May-24

IRN : a36eed964c2f14a70566b1f51b91a08dc157191e93edd8bc8fb75a4b543f888f
Ack No. : 122421351938412
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 251762052134 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 3:39 PM
Valid Upto : 15-May-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	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	71,857.14	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	19,805.18	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Barni 5no. & S.S.UTENSILS	22.68 KGS	11,513.45	12
73239390	Barni 4no. & S.S.UTENSILS	19.62 KGS	9,960.06	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	44.38 KGS	18,780.20	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	30.25 KGS	11,708.93	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
42022910	Bag Dura Hot 8x4 & ARTICLE OF CLOTHES BAG	4 PCS	800.00	18

Tot.Taxable Amt : 1,74,675.38 Other Amt : (-)0.41
IGST Amt : 21,009.03

Total Inv Amt : 1,95,684.00

4. Transportation Details

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

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :