



## NEELAM APPLIANCES LIMITED

IRN NO. : 1041fca609e99fde9455d3c70a7a44eabfd1b5bb5ade118b0aadb1e37f890-85a

ACK NO. : 122424265818939

ACK Date : 4-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/1262	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1136	Date : 28-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 271869169094	Date : 4-Dec-24
Buyer's Order No. : SO/DTR/1336	Date : 28-Nov-24	Despatch Through : Falcon Cargo Service	Destination : JODHPUR
GRN No : Sign Copy	Date : 29-Nov-24	L.R. NO : 6/33955	Date : 28-Nov-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
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Dinner Set 36 Pcs (Prm)	73239390	12 %		2.00	4,690.00	Sets	9,380.00	52 %	4,877.60	4 %	180.10	4,322.30
					2.00							

IGST OUTPUT Rounding Off													518.68
TOTAL					2.00		9,380.00		4,877.60		180.10		4,841.00

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		IGST Rate		Total Amount	
Indian Rupees Four Thousand Eight Hundred Forty One		73239390		4,322.30		12%		518.68	
				Total		4,322.30		518.68	

Tax Amount (in words) : Indian Rupees Five Hundred Eighteen and Sixty Eight 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
<b>PAYMENT</b>	
STRICTLY WITHIN 45 DAYS, BY	

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.	16,29,015.00 Dr	15,64,229.00 Dr	8,168.00 Cr	72,953.98 Dr
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				

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/24-25/1136  
Date : 28-Nov-24

IRN : 1041fc...  
Ack No. : 122424265818939  
Ack Date : 4-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 271869169094 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance :  
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 4-Dec-24 12:42 PM  
Valid Upto : 9-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, VASAI Maharashtra 401208

To  
Arora Marketing, Jodhpur  
GSTIN : 08ADHPA8650N1Z7  
Rajasthan

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

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390 Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS

2 SET 4,322.30 12

Tot.Taxable Amt : 4,322.30 Other Amt : 0.02  
IGST Amt : 518.68

Total Inv Amt : 4,841.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : CEWB No. :