



## NEELAM APPLIANCES LIMITED

IRN NO. : a3ec27fd89ce3f476eb5b52637be80dc13fd2cc6434b5cf58541d086dd2c55-a8

ACK NO. : 122423911300251

ACK Date : 9-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/1176	Date : 9-Nov-24	Invoice No : S/DTR/24-25/1053	Date : 9-Nov-24
Packing List No :	Total PKGS : 33	E Way Bill No : 241855906419	Date : 9-Nov-24
Buyer's Order No. : SO/DTR/983	Date : 9-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 16-Nov-24	L.R. NO : 674986664	Date : 9-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
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		19.00	16,490.00	Sets	3,13,310.00	52 %	1,62,921.20	4 %	6,015.55	1,44,373.21
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		2.00	23,490.00	Sets	46,980.00	52 %	24,429.60	4 %	902.02	21,648.38
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Masala Dabba 13 (10pcs)	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.58
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	32.76	504.00	kgs	16,511.04	20 %	3,302.21	4 %	528.35	12,680.48
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
					4314.76								3,17,090.46
	IGST OUTPUT Rounding Off												38,050.87
	TOTAL				4314.76			6,77,123.04		3,46,820.45		13,212.10	3,55,141.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifty Five Thousand One Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,17,090.46	38,050.87
			3,17,090.46	38,050.87

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Fifty and Eighty Seven 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 : 32.76 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 32.76 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
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21,46,443.00 Dr	20,73,489.00 Dr	21,726.00 Cr	94,679.98 Dr
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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/24-25/1053  
Date : 9-Nov-24

IRN : a3ec27fd89ce3f476eb5b52637be80dc13fd2cc6434b5cf58541d086dd2c55a8  
Ack No. : 122423911300251  
Ack Date : 9-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241855906419 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Nov-24 1:02 PM  
Valid Upto : 14-Nov-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 (I)
	Code			

73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	19 SET	1,44,373.21	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	21,648.38	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	46,061.58	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32.76 KGS	12,680.48	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12

Tot.Taxable Amt : 3,17,090.46 Other Amt : (-)0.33  
IGST Amt : 38,050.87

Total Inv Amt : 3,55,141.00

#### 4. Transportation Details

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

Doc No. :  
Date : 9-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :