

## NEELAM APPLIANCES LIMITED

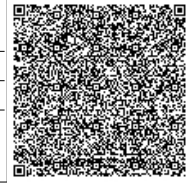


IRN NO. : 524df3fb9d22a971f6212e4dc5d25ca5e60efde8a00f596f046f2a60e83405-77

ACK NO. : 122424464682474

ACK Date : 18-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/1354	Date : 17-Dec-24	Invoice No : S/DTR/24-25/1225	Date : 17-Dec-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211876699461	Date : 18-Dec-24
Buyer's Order No. : SO/DTR/1391	Date : 17-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 629413131	Date : 18-Dec-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 Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Masala Dabba See Through 11 Unique ID : b3014594	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Condiment Set 2pcs Unique ID : b3013874	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Sauce Pan Induction Bottom 9x12 (22G) Wire Unique ID : g1024255	73239390	12 %	10	21.54	551.00	kgs	11,868.54	20 %	2,373.71	4 %	379.79	9,115.04
1	Dabba Ration 12x18 (22g) Prm Unique ID : g6012386, g6012384	73239390	12 %	4	47.76	451.00	kgs	21,539.76	20 %	4,307.95	4 %	689.27	16,542.52
1	Tope Induction Bottom 10x18 (22G) Unique ID : g1024246	73239390	12 %	4	29.18	551.00	kgs	16,078.18	20 %	3,215.64	4 %	514.50	12,348.04
1	Bhojan Set 6pcs (L.E.) Unique ID : g5012706	73239390	12 %		20.00	872.00	Sets	17,440.00	52 %	9,068.80	4 %	334.85	8,036.35
1	Condiment Set 3pcs Unique ID : b3013856	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
				18	238.48								78,924.63
	IGST OUTPUT Rounding Off												9,470.94
	TOTAL			18	238.48			1,38,286.48		56,073.30		3,288.53	88,396.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Three Hundred Ninety Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	78,924.63	12%	9,470.94	9,470.94
Total	78,924.63		9,470.94	9,470.94

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Seventy and Ninety Four 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 : 98.48 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 98.48 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.  
 Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
16,86,262.00 Dr	16,73,735.00 Dr		12,526.98 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/24-25/1225  
Date : 17-Dec-24



IRN : 524df3fb9d22a971f6212e4dc5d25ca5e60efde8a00f596f046f2a60e8340577  
Ack No. : 122424464682474  
Ack Date : 18-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 211876699461 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Dec-24 11:21 AM  
Valid Upto : 23-Dec-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Arora Marketing, Jodhpur  
GSTIN : 08ADHPA8650N1Z7  
Rajasthan

## 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:

## Ship To

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	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.76 KGS	16,542.52	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.18 KGS	12,348.04	12
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	8,036.35	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 78,924.63 Other Amt : 0.43  
IGST Amt : 9,470.94

Total Inv Amt : 88,396.00

## 4. Transportation Details

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

Doc No. :  
Date : 18-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :