



IRN NO. : 245d4c1c0f3864acb6282dd28f565af9be2ce32b6ce02b8144549798b7ea-
24ba

ACK NO. : 122422353895961

ACK Date : 24-Jul-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/499	Date : 24-Jul-24	Invoice No : S/DTR/24-25/457	Date : 24-Jul-24
Packing List No :	Total PKGS : 12	E Way Bill No : 211799571105	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/477	Date : 20-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :	Date :	L.R. NO : 615300954	Date : 25-Jul-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 %		5.00	25,990.00	Sets	1,29,950.00	52 %	67,574.00	4 %	2,495.04	59,880.95
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	22,773.38
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.54	446.00	kgs	8,714.84	20 %	1,742.97	4 %	278.87	6,693.00
1	Parat 14 (22G) Prm	73239390	12 %	42	23.36	346.00	kgs	8,082.56	20 %	1,616.51	4 %	258.64	6,207.41
1	Thali Guj. Sada 13 (22G) L.E.	73239390	12 %	96	42.88	343.00	kgs	14,707.84	20 %	2,941.57	4 %	470.65	11,295.62
1	Thali Guj. Sada 14 (22G) L.E.	73239390	12 %	84	43.12	343.00	kgs	14,790.16	20 %	2,958.03	4 %	473.29	11,358.84
					234	161.90							1,08,209.20
	IGST OUTPUT Rounding Off												12,985.11 (-)0.31
	TOTAL				234	161.90		2,03,965.40		91,247.48		4,508.71	1,21,194.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand One Hundred Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,08,209.20
				12,985.11
		Total	1,08,209.20	12,985.11
				12,985.11

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Eighty Five and Eleven 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 : 128.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 128.90 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

10,71,595.00 Dr 10,36,296.98 Dr 35,298.00 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/24-25/457
Date : 24-Jul-24

IRN : 245d4c1c0f3864acb6282dd28f565af9be2ce32b6ce02b8144549798b7ea24ba
Ack No. : 122422353895961
Ack Date : 24-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 211799571105 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jul-24 6:50 PM
Valid Upto : 29-Jul-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 (%)
	Code			(I)

73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	59,880.95	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.54 KGS	6,693.00	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	6,207.41	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.88 KGS	11,295.62	12
73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.12 KGS	11,358.84	12

Tot.Taxable Amt : 1,08,209.20 Other Amt : (-)0.31
IGST Amt : 12,985.11

Total Inv Amt : 1,21,194.00

4. Transportation Details

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

Doc No. :
Date : 24-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :