

NEELAM APPLIANCES LIMITED



IRN NO. : 8cf39e168c602281be91646583bd1ceb7b046c876c772f636a6fc1a17a59-44ab

ACK NO. : 122422304821870

ACK Date : 20-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/490	Date : 20-Jul-24	Invoice No : S/DTR/24-25/449	Date : 20-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261797738752	Date : 20-Jul-24
Buyer's Order No. : SO/DTR/468	Date : 18-Jul-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 25-Jul-24	L.R. NO : 4015284405	Date : 20-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@gmail.com

BILLING ADDRESS :

 NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034

 State Name : Delhi
 GSTIN/UIN : 07AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
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	Glass Lassi 8 (22G) Prm	73239390	12 %	132	22.98	578.00	kgs	13,282.44	20 %	2,656.49	4 %	425.04	10,200.91
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40	4 %	415.74	9,977.86
				164	123.28								57,780.06
	IGST OUTPUT Rounding Off												6,933.61
	TOTAL			164	123.28			1,07,874.44		47,686.89		2,407.49	64,714.00

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Seven Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	57,780.06	12%	6,933.61	6,933.61
Total	57,780.06		6,933.61	6,933.61

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Three and Sixty One paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 43.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.28 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 : 4,422.00 Dr

Current O/S : 4,422.00 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/24-25/449
Date : 20-Jul-24



IRN : 8cf39e168c602281be91646583bd1ceb7b046c876c772f636a6fc1a17a5944ab
Ack No. : 122422304821870
Ack Date : 20-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 261797738752 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jul-24 7:00 PM
Valid Upto : 28-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

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

WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp.
Mother Dairy, Delhi. Delhi Delhi 110034

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	10,200.91	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,977.86	12

Tot.Taxable Amt : 57,780.06 Other Amt : 0.33
IGST Amt : 6,933.61

Total Inv Amt : 64,714.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 20-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :