



IRN NO. : a36eed964c2f14a70566b1f51b91a08dc157191e93edd8bc8fb75a4b543f-  
888f

ACK NO. : 122421351938412

ACK Date : 10-May-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/152	Date : 10-May-24	Invoice No : S/DTR/24-25/136	Date : 10-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251762052134	Date : 10-May-24
Buyer's Order No. : SO/DTR/157	Date : 8-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 606901024	Date : 10-May-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 %		6.00	25,990.00	Sets	1,55,940.00	52 %	81,088.80	4 %	2,994.05	71,857.14
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		2.00	21,490.00	Sets	42,980.00	52 %	22,349.60	4 %	825.22	19,805.18
1	Dura Hot Tiffin 8x3	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Barni 5no.	73239390	12 %	24	22.68	661.00	kgs	14,991.48	20 %	2,998.30	4 %	479.73	11,513.45
1	Barni 4no.	73239390	12 %	24	19.62	661.00	kgs	12,968.82	20 %	2,593.76	4 %	415.00	9,960.06
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	44.38	551.00	kgs	24,453.38	20 %	4,890.68	4 %	782.51	18,780.20
1	Tope Round Bottom 10x18 (18G)	73239390	12 %	4	30.25	504.00	kgs	15,246.00	20 %	3,049.20	4 %	487.87	11,708.93
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
	Bag Dura Hot 8x4	42022910	18 %		4.00	200.00	Pcs	800.00					800.00
					216	170.51							1,74,675.38
	IGST OUTPUT Rounding Off												21,009.03 (-) 0.41
	TOTAL				216	170.51		3,27,304.26		1,45,384.06		7,244.82	1,95,684.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Five Thousand Six Hundred Eighty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
42022910				
	1,73,875.38	12%	20,865.03	20,865.03
	800.00	18%	144.00	144.00
	Total	1,74,675.38	21,009.03	21,009.03

Tax Amount (in words) : Indian Rupees Twenty One Thousand Nine and Three 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 : 132.51 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 132.51 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

7,67,875.00 Dr 7,64,708.00 Dr 3,167.00 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/24-25/136  
Date : 10-May-24

IRN : a36eed964c2f14a70566b1f51b91a08dc157191e93edd8bc8fb75a4b543f888f  
Ack No. : 122421351938412  
Ack Date : 10-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 251762052134 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 3:39 PM  
Valid Upto : 15-May-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	6 SET	71,857.14	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	19,805.18	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Barni 5no. & S.S.UTENSILS	22.68 KGS	11,513.45	12
73239390	Barni 4no. & S.S.UTENSILS	19.62 KGS	9,960.06	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	44.38 KGS	18,780.20	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	30.25 KGS	11,708.93	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
42022910	Bag Dura Hot 8x4 & ARTICLE OF CLOTHES BAG	4 PCS	800.00	18

Tot.Taxable Amt : 1,74,675.38 Other Amt : (-)0.41  
IGST Amt : 21,009.03

Total Inv Amt : 1,95,684.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :