

NEELAM APPLIANCES LIMITED

IRN NO. : 8e808d1e875d727a398bd6bd5c05775d054558b1d6aa204dfefa23d760-
348afe

ACK NO. : 122421969125583

ACK Date : 26-Jun-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/377	Date : 25-Jun-24	Invoice No : S/DTR/24-25/346	Date : 25-Jun-24
Packing List No :	Total PKGS : 19	E Way Bill No : 281785502897	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/364	Date : 21-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014597930	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
Address : A-10 Mangolpuri Phase 2,, Indusrial Area , Basement, Delhi 110034 -110034

State Name : Delhi
GSTIN/UIN : 07AJXPA2650E1ZB
PAN/IT No :
Contact Person :
Contact No :
Email :

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
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1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	36.08	551.00	kgs	19,880.08	20 %	3,976.02	4 %	636.16	15,267.90
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.96	577.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.94	472.00	kgs	19,323.68	20 %	3,864.74	4 %	618.36	14,840.59
1	Pav Bhaji Plate	73239390	12 %	160	28.86	435.00	kgs	12,554.10	20 %	2,510.82	4 %	401.73	9,641.55

NEELAM APPLIANCES LIMITED

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GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014597930	Date : 26-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Arora Crockery & Home Appliances, Delhi(169)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

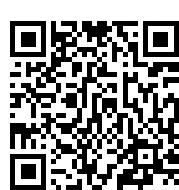
1	Dabba Deep 10x12 (22G) Prm	73239390	12%	27	24.40	499.00	kgs	12,175.60	20%	2,435.12	4%	389.62	9,350.86	
						1,393		453.00						1,13,869.69
	IGST OUTPUT Rounding Off												13,664.38 (-)-0.07	
	TOTAL				1,393	453.00			1,64,340.62		45,726.37		4,744.56	1,27,534.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		113,869.69	12%	13,664.38
	Total	1,13,869.69		13,664.38

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Sixty Four and Thirty Eight 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 : 255 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 255 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	16,441.00 Dr	16,441.00 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/24-25/346
Date : 25-Jun-24

IRN : 8e808d1e875d727a398bd6bd5c05775d054558b1d6aa204dfefa23d760348afe
Ack No. : 122421969125583
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281785502897 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1410 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 26-Jun-24 6:49 PM
Valid Upto : 4-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 Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

Ship To
A-10 Mangolpuri Phase 2,, Indusrial Area , Basement,
Delhi 110034 Delhi Delhi 110034

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.08 KGS	15,267.90	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,845.00	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.94 KGS	14,840.59	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.86 KGS	9,641.55	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	9,350.86	12

Tot.Taxable Amt : 1,13,869.69 Other Amt : (-)0.07
IGST Amt : 13,664.38

Total Inv Amt : 1,27,534.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :