

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 Qt 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		Total Tax Amount
		Rate	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 :	Total WT of KGS Item : 98.48	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 98.48	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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.

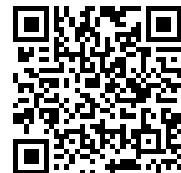
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

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

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	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. :