



## NEELAM APPLIANCES LIMITED

IRN NO. : 65bbd992e60acb8b499dfa69fb020de995a1c0e7a81e2c775d88581d2344-35fo

ACK NO. : 122423684222770

ACK Date : 24-Oct-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1084	Date : 23-Oct-24	Invoice No : S/DTR/24-25/957	Date : 23-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 201848397912	Date : 24-Oct-24
Buyer's Order No. : SO/DTR/1118	Date : 21-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JODHPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 164825592	Date : 24-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Arora Marketing, Jodhpur	Address : J-313, 1st Phase, Riico Sangria, Jodhpur-342013	NAME : Arora Marketing, Jodhpur											
State Name : Rajasthan	GSTIN/UIN : 08ADHPA8650N1Z7	State Name : Rajasthan											
PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora	GSTIN/UIN : 08ADHPA8650N1Z7	PAN/IT No :	Contact Person : Dinesh Arora
Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	Contact No : 9571866429,7877432169,8003180425,9322222343	Email : aroramarketing611@gmail.com	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	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Conical Sauce Pot 16cm I.B. L20 X W20 X H14 = 19 Kgs	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Dabba Deep 18 (22G) Prm L23 X W16 X H20 = 26 Kgs	73239390	12 %	12	11.00	499.00	kgs	5,489.00	20 %	1,097.80	4 %	175.65	4,215.55
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.58	467.00	kgs	8,209.86	20 %	1,641.97	4 %	262.72	6,305.17
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 183 Kgs	73239390	12 %		48.00	3,490.00	Sets	1,67,520.00	52 %	87,110.40	4 %	3,216.38	77,193.20
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.78	315.00	kgs	6,860.70	20 %	1,372.14	4 %	219.54	5,269.02
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1084	Date : 23-Oct-24	Invoice No : S/DTR/24-25/957	Date : 23-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 201848397912	Date : 24-Oct-24
Buyer's Order No. : SO/DTR/1118	Date : 21-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JODHPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 164825592	Date : 24-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Arora Marketing, Jodhpur			NAME : Arora Marketing, Jodhpur										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Sizzling Belly Hot Pot 4000ml	73239390	12%		2.00	1.00	Sets	2.00	52%	1.04	4%	0.04	0.92

Sizzling Belly Hot Pot 4000ml	73239390	12%		2.00	1.00	Sets	2.00	52%	1.04	4%	0.04	0.92	1,62,506.87
				86	211.60								
IGST OUTPUT Rounding Off													19,500.84
TOTAL				86	211.60			3,33,838.32		1,64,560.30		6,771.13	1,82,008.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Two Thousand Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		12%	19,500.84	19,500.84
			1,62,506.87	1,62,506.87
				19,500.84
				19,500.84

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred and Eighty Four 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 : 69.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 69.60 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 &gt; 45 Days &gt; 60 Days

17,90,825.00 Dr 16,96,145.00 Dr 0.01 Cr 94,679.99 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/957  
Date : 23-Oct-24

IRN : 65bbd992e60acb8b499dfa69fb020de995a1c0e7a81e2c775d88581d234435f0  
Ack No. : 122423684222770  
Ack Date : 24-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201848397912 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Oct-24 12:01 PM  
Valid Upto : 29-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	11 KGS	4,215.55	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.58 KGS	6,305.17	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	48 SET	77,193.20	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,269.02	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,62,506.87 Other Amt : 0.29  
IGST Amt : 19,500.84

Total Inv Amt : 1,82,008.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 24-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :