

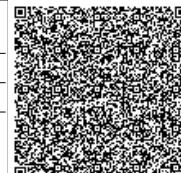
NEELAM APPLIANCES LIMITED

IRN NO. : cd2ce0feb0fae11319b2361ef568191f5359365759335e93eddcacb38490-
1ad

ACK NO. : 122423215592453

ACK Date : 24-Sep-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/832	Date : 23-Sep-24	Invoice No : S/DTR/24-25/722	Date : 23-Sep-24
Packing List No :	Total PKGS : 22	E Way Bill No : 261831218730	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/826	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673322381	Date : 24-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Marketing, Jodhpur
 Address : J-313, 1st Phase, Riico Sangria,
 Jodhpur-342013

State Name : Rajasthan
 GSTIN/UIN : O8ADHPA8650N1Z7
 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 : O8ADHPA8650N1Z7
 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	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	21.14	410.00	kgs	8,667.40	20 %	1,733.48	4 %	277.36	6,656.56
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.64	343.00	kgs	7,422.52	20 %	1,484.50	4 %	237.52	5,700.50
1	Thali Guj. Sada 14 (22G) L.E.	73239390	12 %	42	21.24	343.00	kgs	7,285.32	20 %	1,457.06	4 %	233.13	5,595.13
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.10	577.00	kgs	23,137.70	20 %	4,627.54	4 %	740.41	17,769.75
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.38	690.00	kgs	14,062.20	20 %	2,812.44	4 %	449.99	10,799.77
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	18.80	690.00	kgs	12,972.00	20 %	2,594.40	4 %	415.10	9,962.50
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	15.98	525.00	kgs	8,389.50	20 %	1,677.90	4 %	268.46	6,443.14
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.70	525.00	kgs	9,817.50	20 %	1,963.50	4 %	314.16	7,539.84
1	Barni 2no.	73239390	12 %	36	18.52	661.00	kgs	12,241.72	20 %	2,448.34	4 %	391.74	9,401.64
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
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 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.07

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/832	Date : 23-Sep-24	Invoice No : S/DTR/24-25/722	Date : 23-Sep-24
Packing List No :	Total PKGS : 22	E Way Bill No : 261831218730	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/826	Date : 20-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673322381	Date : 24-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	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 1000Ml	73239390	12%	6.00	1.00	Sets	6.00	52%	3.12	4%	0.12	2.76		
		1,232	502.98										1,95,064.85

IGST OUTPUT Rounding Off													23,407.80 0.35
TOTAL		1,232	502.98			3,38,001.06		1,34,808.52		8,127.70		2,18,473.00	

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighteen Thousand Four Hundred Seventy Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		19.5064.85	12%	23,407.80
		Total	19.5064.85	23,407.80

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Four Hundred Seven and Eighty paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	258.98	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight	: 258.98	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.

Total O/S

Current O/S

> 45 Days

> 60 Days

14,73,188.00 Dr

13,78,507.98 Dr

94,680.00 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/24-25/722
Date : 23-Sep-24

IRN : cd2ce0feb0fae11319b2361ef568191f5359365759335e93eddcacb384901ad
Ack No. : 122423215592453
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261831218730 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 12:01 PM
Valid Upto : 29-Sep-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	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	6,656.56	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.64 KGS	5,700.50	12
73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,595.13	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	17,769.75	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	10,799.77	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.80 KGS	9,962.50	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	15.98 KGS	6,443.14	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12
73239390	Barni 2no. & S.S.UTENSILS	18.52 KGS	9,401.64	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.07	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 1,95,064.85 Other Amt : 0.35
IGST Amt : 23,407.80

Total Inv Amt : 2,18,473.00

4. Transportation Details

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

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :