

## NEELAM APPLIANCES LIMITED

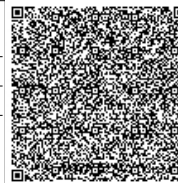
Neelam

IRN NO. : 1041fca609e99fde9455d3c70a7a44eabfd1b5bb5ade118b0aadb1e37f890-85a

ACK NO. : 122424265818939

ACK Date : 4-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/1262	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1136	Date : 28-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 271869169094	Date : 4-Dec-24
Buyer's Order No. : SO/DTR/1336	Date : 28-Nov-24	Despatch Through : Falcon Cargo Service	Destination : JODHPUR
GRN No : Sign Copy	Date : 29-Nov-24	L.R. NO : 6/33955	Date : 28-Nov-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
	Dinner Set 36 Pcs (Prm)	73239390	12 %		2.00	4,690.00	Sets	9,380.00	52 %	4,877.60	4 %	180.10	4,322.30
					2.00								4,322.30
	IGST OUTPUT Rounding Off												518.68 0.02
	TOTAL				2.00			9,380.00		4,877.60		180.10	4,841.00

Amount Chargeable (In Words):  
Indian Rupees Four Thousand Eight Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,322.30	12%	518.68	518.68
Total	4,322.30		518.68	518.68

Tax Amount (in words) : Indian Rupees Five Hundred Eighteen and Sixty Eight paise Only

	Company's Bank Details	Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038			
Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	16,29,015.00 Dr	15,64,229.00 Dr	8,168.00 Cr	72,953.98 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/24-25/1136  
Date : 28-Nov-24

IRN : 1041fca609e99fde9455d3c70a7a44eabfd1b5bb5ade118b0aadb1e37f89085a  
Ack No. : 122424265818939  
Ack Date : 4-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271869169094      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance :  
Supply Type : Outward      Transaction Type : Bill From - Dispatch From

Generated Date : 4-Dec-24 12:42 PM  
Valid Upto : 9-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Arora Marketing, Jodhpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ADHPA8650N1Z7
Maharashtra	Rajasthan
Dispatch From	Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, VASAI Maharashtra 401208	J-313, 1st Phase, Rlico Sangria, Jodhpur Rajasthan 342013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	4,322.30	12

Tot.Taxable Amt : 4,322.30      Other Amt : 0.02      Total Inv Amt : 4,841.00  
IGST Amt : 518.68

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : MH48AY5013      From :      CEWB No. :