

NEELAM APPLIANCES LIMITED



IRN NO. : 245d4c1c0f3864acb6282dd28f565af9be2ce32b6ce02b8144549798b7ea-24ba

ACK NO. : 122422353895961

ACK Date : 24-Jul-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/499	Date : 24-Jul-24	Invoice No : S/DTR/24-25/457	Date : 24-Jul-24
Packing List No :	Total PKGS : 12	E Way Bill No : 211799571105	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/477	Date : 20-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No :	Date :	L.R. NO : 615300954	Date : 25-Jul-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	Wedding Set 125 Pcs (Prm)	73239390	12 %		5.00	25,990.00	Sets	1,29,950.00	52 %	67,574.00	4 %	2,495.04	59,880.95
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	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.54	446.00	kgs	8,714.84	20 %	1,742.97	4 %	278.87	6,693.00
1	Parat 14 (22G) Prm	73239390	12 %	42	23.36	346.00	kgs	8,082.56	20 %	1,616.51	4 %	258.64	6,207.41
1	Thali Guj. Sada 13 (22G) L.E.	73239390	12 %	96	42.88	343.00	kgs	14,707.84	20 %	2,941.57	4 %	470.65	11,295.62
1	Thali Guj. Sada 14 (22G) L.E.	73239390	12 %	84	43.12	343.00	kgs	14,790.16	20 %	2,958.03	4 %	473.29	11,358.84
				234	161.90								1,08,209.20
	IGST OUTPUT Rounding Off												12,985.11
	TOTAL			234	161.90			2,03,965.40		91,247.48		4,508.71	1,21,194.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand One Hundred Ninety Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,08,209.20	12%	12,985.11	12,985.11
Total	1,08,209.20		12,985.11	12,985.11

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Eighty Five and Eleven paise Only

	Company's Bank Details		Total WT of KGS Item : 128.90	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 128.90	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	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.	10,71,595.00 Dr	10,36,296.98 Dr	35,298.00 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/24-25/457
Date : 24-Jul-24

IRN : 245d4c1c0f3864acb6282dd28f565af9be2ce32b6ce02b8144549798b7ea24ba
Ack No. : 122422353895961
Ack Date : 24-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 211799571105 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jul-24 6:50 PM
Valid Upto : 29-Jul-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, Next to Varun Industries,, Vasai East. Dist:	J-313, 1st Phase, Riico Sangria, Jodhpur Jodhpur Rajasthan 342013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	59,880.95	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.54 KGS	6,693.00	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	6,207.41	12
73239390	Thali Guj. Sada 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.88 KGS	11,295.62	12
73239390	Thali Guj. Sada 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.12 KGS	11,358.84	12

Tot.Taxable Amt : 1,08,209.20 Other Amt : (-)0.31
IGST Amt : 12,985.11

Total Inv Amt : 1,21,194.00

4. Transportation Details

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

Doc No. :
Date : 24-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :