



NEELAM APPLIANCES LIMITED

IRN NO. : aba1260bd1dd080dcc544faf80185b179e161abf910cc639a9897e72b2e7-
803c

ACK NO. : 122422862717819

ACK Date : 30-Aug-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/690	Date :	30-Aug-24	Invoice No :	S/DTR/24-25/613	Date :	30-Aug-24
Packing List No :		Total PKGS :	24	E Way Bill No :	211818205156	Date :	30-Aug-24
Buyer's Order No. :	SO/DTR/600	Date :	19-Aug-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	JODHPUR
GRN No :	As Per Portal	Date :	12-Sep-24	L.R. NO :	673319080	Date :	30-Aug-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		60.00	6,990.00	Sets	4,19,400.00	52 %	2,18,088.00	4 %	8,052.48	1,93,259.55
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		20.00	8,290.00	Sets	1,65,800.00	52 %	86,216.00	4 %	3,183.36	76,400.65
1	Barni 1no.	73239390	12 %	48	17.10	661.00	kgs	11,303.10	20 %	2,260.62	4 %	361.70	8,680.78
1	Wedding Set 125 Pcs (Prm)	73239390	12 %		2.00	25,990.00	Sets	51,980.00	52 %	27,029.60	4 %	998.02	23,952.38
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
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				48	115.10								3,17,067.53
	IGST OUTPUT Rounding Off												38,048.11 0.36
	TOTAL				48	115.10		6,80,545.10		3,50,266.46		13,211.15	3,55,116.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifty Five Thousand One Hundred Sixteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			3,17,067.53	38,048.11
	Total	12%	3,17,067.53	38,048.11

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Forty Eight and Eleven paise Only

Company's Bank Details

Bank Name :

A/C No. :

Branch Name :

IFSC Code :

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 17.10 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 17.10 Kgs

PAYMENT
STRICTLY
WITHIN 45

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

10,25,418.00 Dr 1,96,106.98 Dr 4,66,171.00 Dr 3,63,140.00 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/24-25/613
Date : 30-Aug-24

IRN : aba1260bd1dd080dcc544faf80185b179e161abf910cc639a9897e72b2e7803c
Ack No. : 122422862717819
Ack Date : 30-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211818205156 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Aug-24 11:53 AM
Valid Upto : 4-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Arora Marketing, Jodhpur
GSTIN : 08ADHPA8650N1Z7
Rajasthan

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:

Ship To

J-313, 1st Phase, Riico Sangria, Jodhpur Jodhpur
Rajasthan 342013

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
				(I)

73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	60 SET	1,93,259.55	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	76,400.65	12
73239390	Barni 1no. & S.S.UTENSILS	17.10 KGS	8,680.78	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	23,952.38	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 : 3,17,067.53 Other Amt : 0.36
IGST Amt : 38,048.11

Total Inv Amt : 3,55,116.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: