

NEELAM APPLIANCES LIMITED

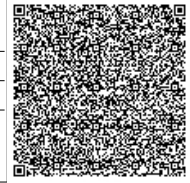


IRN NO. : 120c44c7665823c66b61a5a50bb44e61b5a7bafa16f599dc4e7279db8b2-30784

ACK NO. : 142414963534440

ACK Date : 30-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DC/DTR/235	Date : 30-May-24	Invoice No : N/DTR/24-25/58	Date : 30-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 481446295276	Date : 30-May-24
Buyer's Order No. : SO/DTR/255	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : JODHPUR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013857665	Date : 30-May-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
1-2	Plate Buffet 9 (22G) Prm	73239390	12%	192	41.94	341.00	kgs	14,301.54	20%	2,860.31	4%	457.65	10,983.58
3	Plate Buffet 8 (22G) Prm	73239390	12%	120	20.50	341.00	kgs	6,990.50	20%	1,398.10	4%	223.70	5,368.70
4	Thali Guj. Sada 13 (22G) Prm	73239390	12%	48	21.62	315.00	kgs	6,810.30	20%	1,362.06	4%	217.93	5,230.31
5	Masala Dabba 13 (10pcs)	73239390	12%		28.00	1,190.00	Sets	33,320.00	52%	17,326.40	4%	639.74	15,353.86
6	Plate Buffet 13 (22G) Prm	73239390	12%	48	22.02	325.00	kgs	7,156.50	20%	1,431.30	4%	229.01	5,496.19
7	Thali Guj. Sada 12 (22G) Prm	73239390	12%	54	20.42	315.00	kgs	6,432.30	20%	1,286.46	4%	205.83	4,940.01
8	Vati Square 5 (18G) Prm	73239390	12%	288	19.88	690.00	kgs	13,717.20	20%	2,743.44	4%	438.95	10,534.81
9-10	Cover Tope 10x18 (22G)	73239390	12%	24	54.60	366.00	kgs	19,983.60	20%	3,996.72	4%	639.48	15,347.41
11	Thali Guj. Sada 14 (22G) Prm	73239390	12%	42	21.58	315.00	kgs	6,797.70	20%	1,359.54	4%	217.53	5,220.63
12	Double Decker 8	73239390	12%		48.00	319.00	Pcs	15,312.00	52%	7,962.24	4%	293.99	7,055.77
				816	298.56								85,531.27
	IGST OUTPUT Rounding Off												10,263.75
	TOTAL			816	298.56			1,30,821.64		41,726.57		3,563.81	95,795.00

Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Seven Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	85,531.27	12%	10,263.75	10,263.75
Total	85,531.27		10,263.75	10,263.75

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Sixty Three and Seventy Five paise Only

	Company's Bank Details		Total WT of KGS Item : 222.56	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 222.56	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.	15,86,832.00 Dr	15,83,665.00 Dr		3,167.00 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. : N/DTR/24-25/58
Date : 30-May-24



IRN : 120c44c7665823c66b61a5a50bb44e61b5a7bafa16f599dc4e7279db8b230784
Ack No. : 142414963534440
Ack Date : 30-May-24

1. e-Way Bill Details

e-Way Bill No. : 481446295276 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 683 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 3:53 PM
Valid Upto : 3-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Arora Marketing, Jodhpur
GSTIN : 09AABCN9540N2ZV	GSTIN : 08ADHPA8650N1Z7
Uttar Pradesh	Rajasthan
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	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	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.94 KGS	10,983.58	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,230.31	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,496.19	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	4,940.01	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	10,534.81	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	54.60 KGS	15,347.41	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12

Tot.Taxable Amt : 85,531.27 Other Amt : (-)0.02
IGST Amt : 10,263.75

Total Inv Amt : 95,795.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :