



NEELAM APPLIANCES LIMITED

IRN NO. : 05e0fc532ad6d47cf7d30e3809c0e044caabff45db4e6c5d9c23af62cb899-
63

ACK NO. : 142414926540084

ACK Date : 24-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 : DCN/23-24/43	Date : 23-May-24	Invoice No : N/DTR/24-25/46	Date : 23-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 461444317886	Date : 24-May-24
Buyer's Order No. : SO/DTR/207	Date : 23-May-24	Despatch Through : VXPRESS R-57	Destination : JODHPUR
GRN No : As Per Portal	Date : 28-May-24	L.R. NO : 4013689901	Date : 24-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	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
2	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
3	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.10	551.00	kgs	12,728.10	20 %	2,545.62	4 %	407.30	9,775.18
4	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.40	551.00	kgs	11,791.40	20 %	2,358.28	4 %	377.32	9,055.80
5	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
6	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.88	551.00	kgs	10,953.88	20 %	2,190.78	4 %	350.52	8,412.58
7	Double Wall Mug Sober Small	73239390	12 %		48.00	199.00	Pcs	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
8	Double Wall Mug Sober Big	73239390	12 %		48.00	249.00	Pcs	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
9	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.14	499.00	kgs	10,049.86	20 %	2,009.97	4 %	321.60	7,718.29
10	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
11	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
12	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/43	Date : 23-May-24	Invoice No : N/DTR/24-25/46	Date : 23-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 461444317886	Date : 24-May-24
Buyer's Order No. : SO/DTR/207	Date : 23-May-24	Despatch Through : VXPRESS R-57	Destination : JODHPUR
GRN No : As Per Portal	Date : 28-May-24	L.R. NO : 4013689901	Date : 24-May-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
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Tiffin Without Plate 8X4	73239390	12%		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92	
				78	312.52								77,342.53
IGST OUTPUT Rounding Off													9,281.13 0.34
TOTAL				78	312.52			1,37,495.24		56,930.09		3,222.62	86,624.00

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Six Hundred Twenty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				77,342.53
				12% 9,281.13 9,281.13
		Total	77,342.53	9,281.13 9,281.13

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Eighty One and Thirteen paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 84.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 84.52 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

12,92,514.00 Dr 12,89,347.00 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/24-25/46
Date : 23-May-24

IRN : O5eOfcd532ad6d47cf7d30e3809c0e044caabff45db4e6c5d9c23af62cb89963
Ack No. : 142414926540084
Ack Date : 24-May-24



1. e-Way Bill Details

e-Way Bill No. : 461444317886 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 683 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-24 12:25 PM
Valid Upto : 28-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.10 KGS	9,775.18	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.40 KGS	9,055.80	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	12
73239390	Double Wall Mug Sober Small & STAINLESS STEEL UTENSILS	48 PCS	4,401.56	12
73239390	Double Wall Mug Sober Big & STAINLESS STEEL UTENSILS	48 PCS	5,507.48	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	7,718.29	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 77,342.53 Other Amt : 0.34
IGST Amt : 9,281.13

Total Inv Amt : 86,624.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 24-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :