



IRN NO. : cf01db67e7314bd5895914a2ca160b0383f97f7468ec2a9dd8d65b6a26c2-
5b4c

ACK NO. : 122421142054389

ACK Date : 25-Apr-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/57	Date : 25-Apr-24	Invoice No : S/DTR/24-25/50	Date : 25-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241754905629	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/75	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 4012948682	Date : 25-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034
 State Name : Delhi
 GSTIN/UIN : O7AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@gmail.com

BILLING ADDRESS :

NAME : Arora Crockery & Home Appliances, Delhi(169)
 Address : WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp. Mother Dairy, Delhi.-110034
 State Name : Delhi
 GSTIN/UIN : O7AJXPA2650E1ZB
 PAN/IT No : AJXPA2650E
 Contact Person : Mr. Arvind Arora
 Contact No : 9953424242,8882069703
 Email : aroracrockery1989@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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80			15,283.20
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
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Doc No. : S/DTR/24-25/50
Date : 25-Apr-24

IRN : cf01db67e7314bd5895914a2ca160b0383f97f7468ec2a9dd8d65b6a26c25b4c
Ack No. : 122421142054389
Ack Date : 25-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241754905629 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 6:15 PM
Valid Upto : 3-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

Ship To
WZ-1441-A, Rani Bagh, Main Sant Nagar Road., Opp.
Mother Dairy, Delhi. Delhi Delhi 110034

3. Goods Details

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

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12

Tot.Taxable Amt : 57,004.80 Other Amt : (-)0.37
IGST Amt : 6,840.57

Total Inv Amt : 63,845.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :