



## NEELAM APPLIANCES LIMITED

IRN NO. : 338de98cb50ff3b9e8d2eb810f0db946ec18ddfff398b11217f26740e7a6e-  
b7

ACK NO. : 122421619623423

ACK Date : 31-May-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/245	Date : 31-May-24	Invoice No : S/DTR/24-25/224	Date : 31-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 231772579416	Date : 31-May-24
Buyer's Order No. : SO/DTR/207	Date : 23-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JODHPUR
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 606904992	Date : 1-Jun-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	Tray Smiley 15 (Prm)	73239390	12 %	48	21.52	472.00	kgs	10,157.44	20 %	2,031.49	4 %	325.04	7,800.91
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.84	325.00	kgs	7,098.00	20 %	1,419.60	4 %	227.14	5,451.26
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.02	499.00	kgs	11,985.98	20 %	2,397.20	4 %	383.55	9,205.23
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
	Travelling Set 12 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
				426	150.02								75,145.24
	IGST OUTPUT												9,017.43
	Rounding Off												0.33
	TOTAL				426	150.02		1,36,049.78		57,773.48		3,131.06	84,163.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand One Hundred Sixty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				75,145.24
				12% 9,017.43 9,017.43
		Total	75,145.24	9,017.43 9,017.43

Tax Amount (in words) : Indian Rupees Nine Thousand Seventeen and Forty Three 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 : 90.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 90.02 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

16,72,061.00 Dr 16,68,894.00 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. : S/DTR/24-25/224  
Date : 31-May-24

IRN : 338de98cb50ff3b9e8d2eb810f0db946ec18ddfff398b11217f26740e7a6eb7  
Ack No. : 122421619623423  
Ack Date : 31-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231772579416 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 933 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 4:46 PM  
Valid Upto : 5-Jun-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 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	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.52 KGS	7,800.91	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,451.26	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	9,205.23	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 75,145.24 Other Amt : 0.33  
IGST Amt : 9,017.43

Total Inv Amt : 84,163.00

#### 4. Transportation Details

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

Doc No. :  
Date : 31-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :