

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												38,048.11
	Rounding Off												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 Rate	IGST Amount	Total Tax Amount
73239390	3,17,067.53	12%	38,048.11	38,048.11
Total	3,17,067.53		38,048.11	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	Approx Weight
Total Weight	:17.10	Kgs

 PAYMENT
 STRICTLY
 WITHIN 45

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.	10,25,418.00 Dr	1,96,106.98 Dr	4,66,171.00 Dr	3,63,140.00 Dr
	NEELAM APPLIANCES LIMITED			
	Authorized 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	To
NEELAM APPLIANCES LIMITED	Arora Marketing, Jodhpur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ADHPA8650N1Z7
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	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	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	Total Inv Amt : 3,55,116.00
IGST Amt : 38,048.11		

4. Transportation Details

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

Doc No. :
Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: