

NEELAM APPLIANCES LIMITED

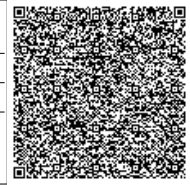


IRN NO. : 338de98cb50ff3b9e8d2eb810f0db946ec18dddfff398b11217f26740e7a6e-b7

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 Dahiawada 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 Dahiawada 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 Rounding Off												9,017.43
	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 Rate	IGST Amount	Total Tax 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		Total WT of KGS Item : 90.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 90.02	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.	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 : 338de98cb50ff3b9e8d2eb810f0db946ec18dddf398b11217f26740e7a6eb7
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	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	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. :