

## NEELAM APPLIANCES LIMITED



IRN NO. : aee00b3df7f96729e1b0d7775047573fb7c2268b79f99704dfbf4171266c97-be

ACK NO. : 122424210518589

ACK Date : 30-Nov-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/1280

Date : 30-Nov-24

Invoice No : S/DTR/24-25/1153

Date : 30-Nov-24

Packing List No :

Total PKGS : 19

E Way Bill No : 211867457584

Date : 30-Nov-24

Buyer's Order No. : SO/DTR/1338

Date : 28-Nov-24

Despatch Through : SAFEXPRESS PVT. LTD. R-339

Destination : BAIRAGHAR

GRN No : As Per Portal

Date : 4-Dec-24

L.R. NO : 100019290194

Date : 30-Nov-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Modi And Sons, Bairagarh (87)  
 Address : Shop No 21, Main Road, Bartan  
 Market, Bairagarh Bhopal-462030 M.  
 P.-462030

 State Name : Madhya Pradesh  
 GSTIN/UIN : 23BSHPM9172P1ZO  
 PAN/IT No :  
 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi  
 Contact No : 9303132969,9669556462,8463847646,8120469744  
 Email : modinsons@yahoo.com

## BILLING ADDRESS :

 NAME : Modi And Sons, Bairagarh (87)  
 Address : Shop No 21, Main Road, Bartan  
 Market, Bairagarh Bhopal-462030 M.  
 P.-462030

 State Name : Madhya Pradesh  
 GSTIN/UIN : 23BSHPM9172P1ZO  
 PAN/IT No :  
 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi  
 Contact No : 9303132969,9669556462,8463847646,8120469744  
 Email : modinsons@yahoo.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	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	35.70	446.00	kgs	15,922.20	20 %	3,184.44	4 %	509.51	12,228.25
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.30	551.00	kgs	18,348.30	20 %	3,669.66	4 %	587.15	14,091.50
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Plate Square 6 (18G) Prm	73239390	12 %	36	20.70	590.00	kgs	12,213.00	20 %	2,442.60	4 %	390.82	9,379.58
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.42	315.00	kgs	13,677.30	20 %	2,735.46	4 %	437.67	10,504.17
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.30	551.00	kgs	10,634.30	20 %	2,126.86	4 %	340.30	8,167.14
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.58	578.00	kgs	13,629.24	20 %	2,725.85	4 %	436.14	10,467.25
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.50	315.00	kgs	12,757.50	20 %	2,551.50	4 %	408.24	9,797.76
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	41.38	315.00	kgs	13,034.70	20 %	2,606.94	4 %	417.11	10,010.65
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.98	499.00	kgs	22,445.02	20 %	4,489.00	4 %	718.24	17,237.77

[illegible]

Doc No. : S/DTR/24-25/1153  
Date : 30-Nov-24



IRN : aee00b3df7f96729e1b0d7775047573fb7c2268b79f99704dfbf4171266c97be  
Ack No. : 122424210518589  
Ack Date : 30-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 211867457584    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 764 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 30-Nov-24 6:56 PM  
Valid Upto : 4-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi And Sons, Bairagarh (87)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23BSHPM9172P1Z0
Maharashtra	Madhya Pradesh
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:	Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M.P. Bairagarh Madhya Pradesh 462030

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	35.70 KGS	12,228.25	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.30 KGS	14,091.50	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	9,379.58	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.42 KGS	10,504.17	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.30 KGS	8,167.14	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	10,467.25	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.50 KGS	9,797.76	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.38 KGS	10,010.65	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.98 KGS	17,237.77	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	36.88 KGS	14,586.78	12

Tot.Taxable Amt : 1,27,129.69    Other Amt : (-)0.25    Total Inv Amt : 1,42,385.00  
IGST Amt : 15,255.56

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA    Doc No. :  
Name : SAFEXPRESS PVT. LTD. R-339    Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : vasai    CEWB No. :