



## NEELAM APPLIANCES LIMITED

IRN NO. : 084f8625d01501ddcc88897ea5647c275ef0c96827764b3c52d53700c29b5-001

ACK NO. : 122424152058503

ACK Date : 27-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/1250	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1124	Date : 27-Nov-24
Packing List No :	Total PKGS : 11	E Way Bill No : 281865297350	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1271	Date : 27-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989361	Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi Trading Company (Jharkhand)	Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013	NAME : Modi Trading Company (Jharkhand)	Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013										
State Name : Jharkhand	GSTIN/UIN : 20ADLPM1082A1Z8	State Name : Jharkhand	GSTIN/UIN : 20ADLPM1082A1Z8										
PAN/IT No :	Contact Person : Ashish Modi	PAN/IT No :	Contact Person : Ashish Modi										
Contact No : 9431773997,9835194537,6200775107,9007734744	Email : ashishmodi084@gmail.com	Contact No : 9431773997,9835194537,6200775107,9007734744	Email : ashishmodi084@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	Wedding Set Delux 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Wedding Set Delux 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	16,990.00	Sets	33,980.00	52 %	17,669.60			16,310.40
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60			14,390.40
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 64 Kgs	73239390	12 %		10.00	1.00	Sets	10.00	52 %	5.20	4 %	0.19	4.60
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	17,990.00	Sets	71,960.00	52 %	37,419.20			34,540.80
	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		2.00	3,390.00	Sets	6,780.00	52 %	3,525.60	4 %	130.18	3,124.22
						30.00							1,45,122.42
	IGST OUTPUT Rounding Off												17,414.70 (-)0.12
	TOTAL					30.00		3,02,610.00		1,57,357.20		130.37	1,62,537.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Two Thousand Five Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,45,122.42	17,414.70
			1,45,122.42	17,414.70

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Fourteen and Seventy 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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 &gt; 45 Days &gt; 60 Days

14,59,437.93 Dr 13,48,426.00 Dr 1,11,011.93 Dr O.O2 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1124  
Date : 27-Nov-24

IRN : 084f8625d01501ddcc88897ea5647c275ef0c96827764b3c52d53700c29b5001  
Ack No. : 122424152058503  
Ack Date : 27-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281865297350 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 4:23 PM  
Valid Upto : 8-Dec-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  
Modi Trading Company (Jharkhand)  
GSTIN : 20ADLPM1082A1Z8  
Jharkhand

Ship To  
Sadar Bazar, Main Road, Chas, Bokaro Steel City,  
JHARKHAND Jharkhand Jharkhand 827013

#### 3. Goods Details

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

73239390	Wedding Set Delux 101 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Wedding Set Delux 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,310.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,390.40	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	4.60	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	34,540.80	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	3,124.22	12

Tot.Taxable Amt : 1,45,122.42 Other Amt : (-)0.12  
IGST Amt : 17,414.70

Total Inv Amt : 1,62,537.00

#### 4. Transportation Details

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

Doc No. :  
Date : 27-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :