

## NEELAM APPLIANCES LIMITED



IRN NO. : 10d9e8f5a5ef831cef41a4fd724365b7d8907502311ebba645b5fb51500e3-164

ACK NO. : 122524809861246

ACK Date : 10-Jan-25

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/1438 Date : 9-Jan-25 Invoice No : S/DTR/24-25/1306 Date : 9-Jan-25

Packing List No : Total PKGS : 42 E Way Bill No : 221889390075 Date : 10-Jan-25

Buyer's Order No. : SO/DTR/1491 Date : 9-Jan-25 Despatch Through : TCI Express Limited (R-61) Destination : JHARKHAND

GRN No : As Per Portal Date : 18-Jan-25 L.R. NO : 607694080 Date : 11-Jan-25

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Modi Trading Company (Jharkhand)  
 Address : Sadar Bazar, Main Road, Chas,  
 Bokaro Steel City, JHARKHAND  
 -827013

 State Name : Jharkhand  
 GSTIN/UIN : 20ADLPM1082A1Z8  
 PAN/IT No :  
 Contact Person : Ashish Modi  
 Contact No : 9431773997,9835194537,6200775107,9007734744  
 Email : ashishmodi084@gmail.com

## BILLING ADDRESS :

 NAME : Modi Trading Company (Jharkhand)  
 Address : Sadar Bazar, Main Road, Chas,  
 Bokaro Steel City, JHARKHAND  
 -827013

 State Name : Jharkhand  
 GSTIN/UIN : 20ADLPM1082A1Z8  
 PAN/IT No :  
 Contact Person : Ashish Modi  
 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	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.02	325.00	kgs	6,831.50	20 %	1,366.30	4 %	218.61	5,246.59
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.32	499.00	kgs	10,638.68	20 %	2,127.74	4 %	340.44	8,170.50
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.88	551.00	kgs	9,300.88	20 %	1,860.18	4 %	297.63	7,143.07
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.90	551.00	kgs	9,862.90	20 %	1,972.58	4 %	315.61	7,574.71
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.18	551.00	kgs	16,078.18	20 %	3,215.64	4 %	514.50	12,348.04
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.36	551.00	kgs	10,667.36	20 %	2,133.47	4 %	341.36	8,192.53
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.70	472.00	kgs	9,770.40	20 %	1,954.08	4 %	312.65	7,503.67
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.44	399.00	kgs	7,756.56	20 %	1,551.31	4 %	248.21	5,957.04
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.42	399.00	kgs	7,748.58	20 %	1,549.72	4 %	247.95	5,950.91
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.38	325.00	kgs	6,623.50	20 %	1,324.70	4 %	211.95	5,086.85
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	108	40.88	325.00	kgs	13,286.00	20 %	2,657.20	4 %	425.15	10,203.65
1	Plate Kanchan Begi 13 (22G) Prm	73239390	12 %	96	42.58	325.00	kgs	13,838.50	20 %	2,767.70	4 %	442.83	10,627.97
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.98	499.00	kgs	11,966.02	20 %	2,393.20	4 %	382.91	9,189.91
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.84	467.00	kgs	8,331.28	20 %	1,666.26	4 %	266.60	6,398.42
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Leak Lock Container No.3	73239390	12 %		88.00	189.00	Pcs	16,632.00	52 %	8,648.64	4 %	319.33	7,664.03
1	Leak Lock Container No.2	73239390	12 %		49.00	169.00	Pcs	8,281.00	52 %	4,306.12	4 %	159.00	3,815.88
1	Leak Lock Container No.1	73239390	12 %		50.00	149.00	Pcs	7,450.00	52 %	3,874.00	4 %	143.04	3,432.96
1	Leak Lock Container No.4	73239390	12 %		66.00	219.00	Pcs	14,454.00	52 %	7,516.08	4 %	277.52	6,660.39
1	Leak Lock Container No.5	73239390	12 %		176.00	239.00	Pcs	42,064.00	52 %	21,873.28	4 %	807.63	19,383.10
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
	Leak Lock Container No.3	73239390	12 %		8.00	0.01	Pcs	0.08	52 %	0.04	4 %	0.00	0.04
	Leak Lock Container No.2	73239390	12 %		5.00	0.01	Pcs	0.05	52 %	0.03	4 %	0.00	0.02
	Leak Lock Container No.1	73239390	12 %		4.00	0.01	Pcs	0.04	52 %	0.02	4 %	0.00	0.02
	Leak Lock Container No.4	73239390	12 %		6.00	0.01	Pcs	0.06	52 %	0.03	4 %	0.00	0.03

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Doc No. : Tax Invoice - S/DTR/24-25/1306  
Date : 9-Jan-25



IRN : 10d9e8f5a5ef831cef41a4fd724365b7d8907502311ebba645b5fb51500e3164  
Ack No. : 122524809861246  
Ack Date : 10-Jan-25

## 1. e-Way Bill Details

e-Way Bill No. : 221889390075 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 10-Jan-25 6:31 PM  
Valid Upto : 21-Jan-25 11:59 PM

## 2. Address Details

<b>From</b>  NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra  <b>Dispatch From</b> 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:	<b>To</b>  Modi Trading Company (Jharkhand) GSTIN : 20ADLPM1082A1Z8 Jharkhand  <b>Ship To</b> Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND Jharkhand Jharkhand 827013
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## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,246.59	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	8,170.50	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.88 KGS	7,143.07	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.90 KGS	7,574.71	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.18 KGS	12,348.04	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.36 KGS	8,192.53	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.70 KGS	7,503.67	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	5,957.04	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,950.91	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,086.85	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.88 KGS	10,203.65	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.58 KGS	10,627.97	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,189.91	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,398.42	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	88 PCS	7,664.03	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	49 PCS	3,815.88	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	50 PCS	3,432.96	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	66 PCS	6,660.39	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	176 PCS	19,383.10	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	5 PCS	0.02	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	4 PCS	0.02	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	6 PCS	0.03	12

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Ack No. : 122524809861246

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## 1. e-Way Bill Details

e-Way Bill No. : 221889390075    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 2040 KM  
Supply Type : Outward-Supply    Transaction Type : Regular

Generated Date : 10-Jan-25 6:31 PM

Valid Upto : 21-Jan-25 11:59 PM

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12

Tot.Taxable Amt : 2,51,614.48    Other Amt : (-)0.20  
IGST Amt : 30,193.72

Total Inv Amt : 2,81,808.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :