

NEELAM APPLIANCES LIMITED

IRN NO. : deff28aec3f52e44966fcf891f1455e1130586413ac4f66a71a1def9e4f30289

ACK NO. : 142414957017696

ACK Date : 29-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/52	Date : 29-May-24	Invoice No : N/DTR/24-25/55	Date : 29-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 451445955426	Date : 29-May-24
Buyer's Order No. : SO/DTR/238	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013820801	Date : 29-May-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	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.08	499.00	kgs	11,017.92	20 %	2,203.58	4 %	352.57	8,461.77
2-3	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.88	551.00	kgs	24,177.88	20 %	4,835.58	4 %	773.69	18,568.62
4-5	Lemon Jug 2ltrs (D.T.)	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
6	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
7	Tiffin With Plate 7X3	73239390	12 %		33.00	509.00	Pcs	16,797.00	52 %	8,734.44	4 %	322.50	7,740.06
8-9	Cover Tope 10x18 (22G)	73239390	12 %	24	54.70	366.00	kgs	20,020.20	20 %	4,004.04	4 %	640.65	15,375.51
10-11	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.36	325.00	kgs	13,767.00	20 %	2,753.40	4 %	440.54	10,573.06
12	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
13	Tiffin With Plate 7X4	73239390	12 %		22.00	639.00	Pcs	14,058.00	52 %	7,310.16	4 %	269.91	6,477.93
14	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
15	Tiffin With Plate 8X4	73239390	12 %		22.00	790.00	Pcs	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
16	Tiffin With Plate 8X3	73239390	12 %		33.00	609.00	Pcs	20,097.00	52 %	10,450.44	4 %	385.86	9,260.70
17	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.48	499.00	kgs	10,718.52	20 %	2,143.70	4 %	342.99	8,231.83
18-19	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.88	551.00	kgs	18,116.88	20 %	3,623.38	4 %	579.74	13,913.77
20	Cover Tope 10x14 (22G)	73239390	12 %	24	22.70	366.00	kgs	8,308.20	20 %	1,661.64	4 %	265.86	6,380.70
	Tiffin With Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin With Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin With Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/52	Date : 29-May-24	Invoice No : N/DTR/24-25/55	Date : 29-May-24
Packing List No :	Total PKGS : 20	E Way Bill No : 451445955426	Date : 29-May-24
Buyer's Order No. : SO/DTR/238	Date : 28-May-24	Despatch Through : VXPRESS R-57	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013820801	Date : 29-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Modi And Sons, Bairagarh (87)	NAME : Modi And Sons, Bairagarh (87)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Tiffin Without Plate 9X4	73239390	12%	2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92		
			506	554.60									1,64,068.22
IGST OUTPUT													19,688.18
Rounding Off													(-.)0.40
TOTAL			506	554.60			2,77,808.08		1,06,903.70		6,836.17		1,83,756.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Seven Hundred Fifty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		1.64,068.22	12%	19,688.18
		1,64,068.22		19,688.18

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Eighty Eight and Eighteen 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 : 262.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 262.60 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 > 45 Days > 60 Days

1,50,133.00 Dr 1,23,776.00 Dr 26,357.00 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. : N/DTR/24-25/55
Date : 29-May-24

IRN : deff28aec3f52e44966fcf891f1455e1130586413ac4f66a71a1def9e4f30289
Ack No. : 142414957017696
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 451445955426 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 803 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 4:51 PM
Valid Upto : 3-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

To
Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
Madhya Pradesh

Ship To
Shop No 21, Main Road, Bartan Market, Bairagarh
Bhopal-462030 M.P. Bairagarh Madhya Pradesh 462030

3. Goods Details

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

73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	8,461.77	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.88 KGS	18,568.62	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	7,740.06	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	54.70 KGS	15,375.51	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.36 KGS	10,573.06	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	6,477.93	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	8,008.70	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	9,260.70	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	8,231.83	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.88 KGS	13,913.77	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	22.70 KGS	6,380.70	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 1,64,068.22 Other Amt : (-)0.40
IGST Amt : 19,688.18

Total Inv Amt : 1,83,756.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :