

NEELAM APPLIANCES LIMITED

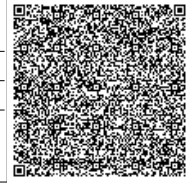


IRN NO. : ad11d19632bdb493641544ca4f4cc71e94222d38c5c594b7b6af611921c-6bd3a

ACK NO. : 122422583529582

ACK Date : 9-Aug-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/568	Date : 7-Aug-24	Invoice No : S/DTR/24-25/509	Date : 7-Aug-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261807561882	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/542	Date : 6-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 673316615	Date : 9-Aug-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	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
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	8 %	1,222.66	14,060.54
1	Barni 1no.	73239390	12 %	48	17.30	661.00	kgs	11,435.30	20 %	2,287.06	4 %	365.93	8,782.31
1	Barni 2no.	73239390	12 %	36	19.00	661.00	kgs	12,559.00	20 %	2,511.80	4 %	401.89	9,645.31
1	Dabba Puri 7 (26G) Prm	73239390	12 %	240	32.32	577.00	kgs	18,648.64	20 %	3,729.73	4 %	596.76	14,322.15
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	18.34	499.00	kgs	9,151.66	20 %	1,830.33	4 %	292.85	7,028.48
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.08	499.00	kgs	22,494.92	20 %	4,498.98	4 %	719.84	17,276.10
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.52	551.00	kgs	23,428.52	20 %	4,685.70	4 %	749.71	17,993.11
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.58	525.00	kgs	9,754.50	20 %	1,950.90	4 %	312.14	7,491.46
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
				1,362	456.84								1,56,259.46
	IGST OUTPUT Rounding Off												18,751.14
	TOTAL			1,362	456.84			2,60,898.84		97,491.76		7,147.61	1,75,011.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Seventy Five Thousand Eleven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,56,259.46	12%	18,751.14	18,751.14
Total	1,56,259.46		18,751.14	18,751.14

Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Fifty One and Fourteen paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 216.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 216.84 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

1,47,734.00 Dr 1,47,734.00 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/24-25/509
Date : 7-Aug-24



IRN : ad11d19632bdb493641544ca4f4cc71e94222d38c5c594b7b6af611921c6bd3a
Ack No. : 122422583529582
Ack Date : 9-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 261807561882 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 11:56 AM
Valid Upto : 13-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1ZO
Madhya Pradesh

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:

Ship To

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	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,060.54	12
73239390	Barni 1no. & S.S.UTENSILS	17.30 KGS	8,782.31	12
73239390	Barni 2no. & S.S.UTENSILS	19 KGS	9,645.31	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	32.32 KGS	14,322.15	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.34 KGS	7,028.48	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45.08 KGS	17,276.10	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.52 KGS	17,993.11	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,491.46	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12

Tot.Taxable Amt : 1,56,259.46 Other Amt : 0.40
IGST Amt : 18,751.14

Total Inv Amt : 1,75,011.00

4. Transportation Details

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

Doc No. :
Date : 9-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :