



NEELAM APPLIANCES LIMITED

IRN NO. : e11f792055c991e6957a8174bb2a44b217e9d0031f2d49df085c88fa1238-
4b14

ACK NO. : 122423232151244

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No :	DC/DTR/830	Date :	23-Sep-24	Invoice No :	B/DTR/24-25/108	Date :	23-Sep-24
Packing List No :		Total PKGS :	31	E Way Bill No :	221831861798	Date :	25-Sep-24
Buyer's Order No. :	SO/DTR/840	Date :	23-Sep-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	BAIRAGHAR
GRN No :		Date :		L.R. NO :		Date :	

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	Parat 18 (22G) Prm	73239390	12 %	24	22.96	346.00	kgs	7,944.16	20 %	1,588.83	4 %	254.21	6,101.12
2-4	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.68	499.00	kgs	33,273.32	20 %	6,654.66	4 %	1,064.75	25,553.91
5-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	95.42	499.00	kgs	47,614.58	20 %	9,522.92	4 %	1,523.67	36,567.99
9-10	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
11-12	Dabba Apple 10X13 (18G) Prm	73239390	12 %	36	58.88	672.00	kgs	39,567.36	20 %	7,913.47	4 %	1,266.16	30,387.72
13	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
14-15	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.02	551.00	kgs	18,194.02	20 %	3,638.80	4 %	582.21	13,973.02
16-17	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.42	315.00	kgs	13,362.30	20 %	2,672.46	4 %	427.59	10,262.25
18	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.28	551.00	kgs	10,072.28	20 %	2,014.46	4 %	322.31	7,735.51
19	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
20-21	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	42.66	551.00	kgs	23,505.66	20 %	4,701.13	4 %	752.18	18,052.33
22	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
23	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.42	499.00	kgs	11,187.58	20 %	2,237.52	4 %	358.00	8,592.06
24	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
25	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.76	499.00	kgs	9,860.24	20 %	1,972.05	4 %	315.53	7,572.66
26	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
27	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.54	551.00	kgs	10,766.54	20 %	2,153.31	4 %	344.53	8,268.70
28	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
29	Parat 17 (22G) Prm	73239390	12 %	28	22.52	346.00	kgs	7,791.92	20 %	1,558.38	4 %	249.34	5,984.20
30	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/830	Date : 23-Sep-24	Invoice No : B/DTR/24-25/108	Date : 23-Sep-24
Packing List No :	Total PKGS : 31	E Way Bill No : 221831861798	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/840	Date : 23-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO :	Date :

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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

31	Tiffin Without Plate 9X4	73239390	12 %	24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
				1,664	728.64							2,70,736.54

IGST OUTPUT Rounding Off													32,488.38 0.08
TOTAL				1,664	728.64			4,10,103.96		1,28,086.70		11,280.70	3,03,225.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Three Thousand Two Hundred Twenty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.70,736.54	12%	32,488.38
		2,70,736.54		32,488.38
		Total	2,70,736.54	32,488.38

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Four Hundred Eighty Eight and Thirty Eight paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	526.64	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	526.64	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S

Current O/S

> 45 Days

> 60 Days

3,12,042.00 Dr

3,12,042.00 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. : B/DTR/24-25/108
Date : 23-Sep-24

IRN : e11f792055c991e6957a8174bb2a44b217e9d0031f2d49df085c88fa12384b14
Ack No. : 122423232151244
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221831861798 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 729 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 11:58 AM
Valid Upto : 29-Sep-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 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	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	6,101.12	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.68 KGS	25,553.91	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95.42 KGS	36,567.99	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	58.88 KGS	30,387.72	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.02 KGS	13,973.02	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.42 KGS	10,262.25	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.28 KGS	7,735.51	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.66 KGS	18,052.33	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	8,592.06	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	7,572.66	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	8,268.70	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	5,984.20	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

Tot.Taxable Amt : 2,70,736.54 Other Amt : 0.08
IGST Amt : 32,488.38

Total Inv Amt : 3,03,225.00

4. Transportation Details

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

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :