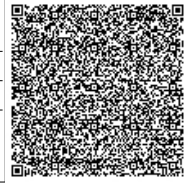


IRN NO. : 3ce9db5e8a6d8f95b71f965996c7b11f10733fcdb42bae81896ffadb5475d-721

ACK Date : 31-May-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/248	Date : 31-May-24	Invoice No : S/DTR/24-25/227	Date : 31-May-24
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Packing List No :	Total PKGS : 3	E Way Bill No : 241772713187	Date : 31-May-24
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Buyer's Order No. : SO/DTR/238	Date : 28-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
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GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 100014090081	Date : 31-May-24
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TERMS OF DELIVERY :

DELIVERY ADDRESS :

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 :

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

[illegible]

Amount Chargeable (In Words):
Indian Rupees Thirty Four Thousand Three Hundred Ten

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	30,633.99	12%	3,676.08	3,676.08
Total	30,633.99		3,676.08	3,676.08

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Seventy Six and Eight paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 0	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total WT of Box Item	: 0	Approx Weight
Total WT of Box	: 0	1

Total Weight	:	0	Kgs
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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
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3,43,792.00 Dr	3,17,435.00 Dr		26,357.00 Dr
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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/24-25/227
Date : 31-May-24



IRN : 3ce9db5e8a6d8f95b71f965996c7b11f10733fdb42bae81896ffadb5475d721
Ack No. : 122421623952605
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 241772713187 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 7:01 PM
Valid Upto : 4-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
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	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12

Tot.Taxable Amt : 30,633.99 Other Amt : (-)0.07
IGST Amt : 3,676.08

Total Inv Amt : 34,310.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :