



NEELAM APPLIANCES LIMITED

IRN NO. : 37a9c77f0d9d9a9d01a5e41aee441ed0e13632c61c35aa1a8a098a74c4f5-f10a

ACK NO. : 122422767328589

ACK Date : 23-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/645	Date :	23-Aug-24	Invoice No :	S/DTR/24-25/574	Date :	23-Aug-24
Packing List No :		Total PKGS :	49	E Way Bill No :	241814769192	Date :	23-Aug-24
Buyer's Order No. :	SO/DTR/607	Date :	23-Aug-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	JHARKHAND
GRN No :		Date :		L.R. NO :	673318251	Date :	23-Aug-24

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 : 2OADLPM1082A1Z8
 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 : 2OADLPM1082A1Z8
 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	Tiffin Without Plate 7X3	73239390	12 %		648.00	390.00	Pcs	2,52,720.00	52 %	1,31,414.40	8 %	9,704.45	1,11,601.08
1	Snacks Set - 3pcs	73239390	12 %		620.00	190.00	Sets	1,17,800.00	52 %	61,256.00	8 %	4,523.52	52,020.48
					1,268.00								1,63,621.56
IGST OUTPUT													
Rounding Off													
TOTAL													
19,634.60 (-)0.23													

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Two Hundred Fifty Five and Ninety Three paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,63,621.56
				12% 19,634.60 19,634.60
		Total	1,63,621.56	19,634.60 19,634.60

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Thirty Four and Sixty 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

10,78,730.93 Dr 8,81,164.91 Dr 1,97,566.00 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/24-25/574
Date : 23-Aug-24

IRN : 37a9c77f0d9d9a9d01a5e41aee441ed0e13632c61c35aa1a8a098a74c4f5f10a
Ack No. : 122422767328589
Ack Date : 23-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241814769192 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 6:03 PM
Valid Upto : 3-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 Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

Ship To
Sadar Bazar, Main Road, Chas, Bokaro Steel City,
JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	648 PCS	1,11,601.08	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	620 SET	52,020.48	12

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	648 PCS	1,11,601.08	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	620 SET	52,020.48	12

Tot.Taxable Amt : 1,63,621.56 Other Amt : (-)0.23
IGST Amt : 19,634.60

Total Inv Amt : 1,83,255.93

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :