

NEELAM APPLIANCES LIMITED



IRN NO. : 861dedc11e7eca50bce30c18cec69eb5552fa3817a3f0e2f0ea3d1f34530227e



ACK NO. : 122423652203659

ACK Date : 22-Oct-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/1066	Date : 22-Oct-24	Invoice No : S/DTR/24-25/940	Date : 22-Oct-24
Packing List No :	Total PKGS : 49	E Way Bill No : 251847140961	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1081	Date : 22-Oct-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 23-Oct-24	L.R. NO : BWD-24011487	Date : 22-Oct-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	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		48.00	4,690.00	Sets	2,25,120.00	52 %	1,17,062.40	4 %	4,322.30	1,03,735.28
1	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 867 Kgs	73239390	12 %		128.00	2,990.00	Sets	3,82,720.00	52 %	1,99,014.40	4 %	7,348.22	1,76,357.44
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 0 Kgs	73239390	12 %	84	42.22	472.00	kgs	19,927.84	20 %	3,985.57	4 %	637.69	15,304.58
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	1,104	490.40	325.00	kgs	1,59,380.00	20 %	31,876.00	4 %	5,100.16	1,22,403.84
				1,188	708.62								4,17,801.14
	IGST OUTPUT Rounding Off												50,136.14
	TOTAL			1,188	708.62			7,87,147.84		3,51,938.37		17,408.37	4,67,937.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Sixty Seven Thousand Nine Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,17,801.14	12%	50,136.14	50,136.14
Total	4,17,801.14		50,136.14	50,136.14

Tax Amount (in words) : Indian Rupees Fifty Thousand One Hundred Thirty Six and Fourteen 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 : 532.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 532.62 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

14,70,146.00 Dr 14,70,146.00 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/24-25/940
Date : 22-Oct-24



IRN : 861dedc11e7eca50bce30c18cec69eb5552fa3817a3f0e2f0ea3d1f34530227e
Ack No. : 122423652203659
Ack Date : 22-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 251847140961 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 2:25 PM
Valid Upto : 26-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	48 SET	1,03,735.28	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	128 SET	1,76,357.44	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.22 KGS	15,304.58	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	490.40 KGS	1,22,403.84	12

Tot.Taxable Amt : 4,17,801.14 Other Amt : (-)0.28 Total Inv Amt : 4,67,937.00
IGST Amt : 50,136.14

4. Transportation Details

Transporter ID : 23AANFH8407P1ZU
Name : H.R.L.CARGO

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AG0059 From : VASAI

CEWB No. :