



NEELAM APPLIANCES LIMITED

IRN NO. : c803434fa2b43b8582459972200ae3bbeb0c393b7755ca405d347d3b78b-95b1d

ACK NO. : 122424073032327

ACK Date : 21-Nov-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/1213	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1088		Date : 20-Nov-24
Packing List No :	Total PKGS : 28	E Way Bill No : 271862109831		Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1279	Date : 19-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR	
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 100018989738		Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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 : 23BSHPM9172P1Z0	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi										
Contact No : 9303132969,9669556462,8463847646,8120469744	Email : modinsons@yahoo.com	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
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1	Dabba Puri 7 (26G) Prm	73239390	12 %	120	16.26	577.00	kgs	9,382.02	20 %	1,876.40	4 %	300.22	7,205.40
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.30	551.00	kgs	10,634.30	20 %	2,126.86	4 %	340.30	8,167.14
1	Pav Bhaji Plate	73239390	12 %	80	14.48	435.00	kgs	6,298.80	20 %	1,259.76	4 %	201.56	4,837.48
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.52	467.00	kgs	8,181.84	20 %	1,636.37	4 %	261.82	6,283.65
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.94	315.00	kgs	6,596.10	20 %	1,319.22	4 %	211.08	5,065.80
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.66	315.00	kgs	6,822.90	20 %	1,364.58	4 %	218.33	5,239.99
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.12	499.00	kgs	9,041.88	20 %	1,808.38	4 %	289.34	6,944.16
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.18	499.00	kgs	10,568.82	20 %	2,113.76	4 %	338.20	8,116.86
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.30	472.00	kgs	9,581.60	20 %	1,916.32	4 %	306.61	7,358.67
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
1	Vati 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
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Plate Rajbhog 9 (22G) Prm	73239390	12 %	96	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
1	Plate Rajbhog 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1213	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1088	Date : 20-Nov-24	
Packing List No :	Total PKGS : 28	E Way Bill No : 271862109831	Date : 21-Nov-24	
Buyer's Order No. : SO/DTR/1279	Date : 19-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR	
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 100018989738	Date : 21-Nov-24	

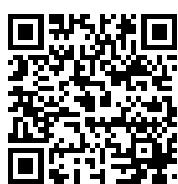
TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Thirty Six Thousand Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,10,751.19	12%	25,290.14	25,290.14
Total	2,10,751.19		25,290.14	25,290.14

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Ninety and Fourteen paise Only



Indian Rupees Twenty Five Thousand Two Hundred Ninety and Fourteen paise Only	
Company's Bank Details	Total WT of KGS Item : 497.82 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 497.82 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
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.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,95,534.00 Dr	3,95,535.00 Dr	1.00 Cr	
NEELAM APPLIANCES LIMITED				

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.

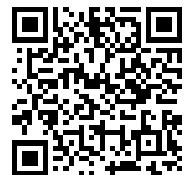
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1088
Date : 20-Nov-24

IRN : c803434fa2b43b8582459972200ae3bbeb0c393b7755ca405d347d3b78b95b1d
Ack No. : 122424073032327
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271862109831 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 6:55 PM
Valid Upto : 25-Nov-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 (I)
	Code			

73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.26 KGS	7,205.40	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.30 KGS	8,167.14	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.48 KGS	4,837.48	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.52 KGS	6,283.65	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,065.80	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.12 KGS	6,944.16	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	8,116.86	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.30 KGS	7,358.67	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	8,268.70	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Rajbhog 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	12
73239390	Plate Rajbhog 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12

Tot.Taxable Amt : 2,10,751.19 Other Amt : (-)0.33
IGST Amt : 25,290.14

Total Inv Amt : 2,36,041.00

4. Transportation Details

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

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48CQ2237 From : VASAI

CEWB No. :