

NEELAM APPLIANCES LIMITED

IRN NO. : 93e9426dc66379a7921d9509a2be6815b71b7104d1682fab31c6f61de36-e6939

ACK NO. : 122421723362720

ACK Date : 7-Jun-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/289	Date : 7-Jun-24	Invoice No : S/DTR/24-25/270	Date : 7-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251775927535	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/302	Date : 7-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : AS PER PORTAL	Date : 17-Jun-24	L.R. NO : 614638371	Date : 8-Jun-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
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1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		8.00	15,990.00	Sets	1,27,920.00	52 %	66,518.40	4 %	2,456.06	58,945.52
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
	Tiffin Without Plate 9X2	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
	Tiffin Without Plate 9X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
					58.00								85,461.79

IGST OUTPUT

Rounding Off

TOTAL

10,255.41

(-)0.20

95,717.00

Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Seven Hundred Seventeen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		85.461.79	12%	10,255.41
		Total	85.461.79	10,255.41

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Fifty Five and Forty One 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

9,93,468.00 Dr 9,16,475.00 Dr 76,993.00 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/24-25/270
Date : 7-Jun-24

IRN : 93e9426dc66379a7921d9509a2be6815b71b7104d1682fab31c6f61de36e6939
Ack No. : 122421723362720
Ack Date : 7-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251775927535 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 4:27 PM
Valid Upto : 18-Jun-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 (%)
	Code			

73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	58,945.52	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12

Tot.Taxable Amt : 85,461.79 Other Amt : (-)0.20
IGST Amt : 10,255.41

Total Inv Amt : 95,717.00

4. Transportation Details

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

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :