

## NEELAM APPLIANCES LIMITED

IRN NO. : 10e5205508760fb9039fec599a7865fb80e786ff91f32eeba732183525ee-  
5df

ACK NO. : 122421927742937

ACK Date : 24-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/357	Date : 22-Jun-24	Invoice No : B/DTR/24-25/24	Date : 22-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201783952128	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/365	Date : 21-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 145009829	Date : 26-Jun-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

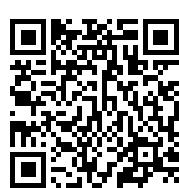
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.36	499.00	kgs	10,159.64	20 %	2,031.93	4 %	325.11	7,802.60
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.70	551.00	kgs	17,466.70	20 %	3,493.34	4 %	558.93	13,414.43
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
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 Neelam China 11 (22G) Prm	73239390	12 %	66	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.36	315.00	kgs	6,728.40	20 %	1,345.68	4 %	215.31	5,167.41
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	21.22	325.00	kgs	6,896.50	20 %	1,379.30	4 %	220.69	5,296.51
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
					912	196.76							78,222.77
	IGST OUTPUT Rounding Off												9,386.73
	TOTAL				912	196.76		1,26,012.56		44,530.51		3,259.28	87,610.00

## Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Six Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	9,386.73
	Total	78,222.77	9,386.73

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Eighty Six and Seventy Three 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 : 156.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 156.76 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

2,07,668.00 Dr

1,93,311.00 Dr

12,000.00 Cr

26,357.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : B/DTR/24-25/24  
Date : 22-Jun-24

IRN : 10e5205508760fb9039fec599a7865fb80e786ff91f32eeba732183525ee5df  
Ack No. : 122421927742937  
Ack Date : 24-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 201783952128 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 11:22 AM  
Valid Upto : 28-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 And Sons, Bairagarh (87)  
GSTIN : 23BSHMPM9172P1Z0  
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)
-----	---------------------	----------	-------------	--------------

73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,802.60	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.70 KGS	13,414.43	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,167.41	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,296.51	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12

Tot.Taxable Amt : 78,222.77 Other Amt : 0.50  
IGST Amt : 9,386.73

Total Inv Amt : 87,610.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 24-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :