

NEELAM APPLIANCES LIMITED

neelam

IRN NO. : 4ac3d323cd3d315d54b4423b83819d41c26eab8b834c00352ce68468bfce-a0b2

ACK NO. : 122423684442310

ACK Date : 24-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/1083 Date : 23-Oct-24 Invoice No : S/DTR/24-25/956 Date : 23-Oct-24

Packing List No : Total PKGS : 6 E Way Bill No : 231848405636 Date : 24-Oct-24

Buyer's Order No. : SO/DTR/819 Date : 19-Sep-24 Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : JHARKHAND

GRN No : As Per Portal Date : 4-Nov-24 L.R. NO : 164825608 Date : 24-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Modi Trading Company (Jharkhand)
Address : Sadar Bazar, Main Road, Chas,
Bokaro Steel City, JHARKHAND
-827013State Name : Jharkhand
GSTIN/UIN : 20ADLPM1082A1Z8
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
-827013State Name : Jharkhand
GSTIN/UIN : 20ADLPM1082A1Z8
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	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.40	499.00	kgs	9,680.60	20 %	1,936.12	4 %	309.78	7,434.70
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	6	26.72	504.00	kgs	13,466.88	20 %	2,693.38	4 %	430.94	10,342.56
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	42	20.98	472.00	kgs	9,902.56	20 %	1,980.51	4 %	316.88	7,605.17
				210	90.54								63,615.00
	IGST OUTPUT Rounding Off												7,633.80 0.20
	TOTAL			210	90.54			1,09,216.04		42,950.41		2,650.63	71,249.00

Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Two Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,615.00	12%	7,633.80	7,633.80
Total	63,615.00		7,633.80	7,633.80

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Thirty Three and Eighty 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 : 86.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 86.54 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

13,33,856.93 Dr 13,33,856.93 Dr 0.02 Cr

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. : Tax Invoice - S/DTR/24-25/956
Date : 23-Oct-24



IRN : 4ac3d323cd3d315d54b4423b83819d41c26eab8b834c00352ce68468bfcea0b2
Ack No. : 122423684442310
Ack Date : 24-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231848405636 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 24-Oct-24 12:10 PM
Valid Upto : 4-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 Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,434.70	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	26.72 KGS	10,342.56	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	7,605.17	12

Tot.Taxable Amt : 63,615.00 Other Amt : 0.20 Total Inv Amt : 71,249.00
IGST Amt : 7,633.80

4. Transportation Details

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

Doc No. :
Date : 24-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :