



NEELAM APPLIANCES LIMITED

IRN NO. : dd13f552bd3db0b981bf875003ebf448bb2201664c062b4f4da2ddebe82f-d163

ACK NO. : 182416184745304

ACK Date : 11-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/27	Date : 9-May-24	Invoice No : H/DTR/24-25/31	Date : 9-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 851412105360	Date : 11-May-24
Buyer's Order No. : SO/DTR/161	Date : 9-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 132979913	Date : 11-May-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
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
1	Tiffin Without Plate 7X3	73239390	12 %		66.00	390.00	Pcs	25,740.00	52 %	13,384.80	4 %	494.21	11,860.99
1	Tiffin Without Plate 7X2	73239390	12 %		88.00	290.00	Pcs	25,520.00	52 %	13,270.40	4 %	489.98	11,759.62
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
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	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
1	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
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
	Tiffin Without Plate 7X3	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 7X2	73239390	12 %		8.00	1.00	Pcs	8.00	52 %	4.16	4 %	0.15	3.69
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/27	Date : 9-May-24	Invoice No : H/DTR/24-25/31	Date : 9-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 851412105360	Date : 11-May-24
Buyer's Order No. : SO/DTR/161	Date : 9-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No : As Per Portal	Date : 15-May-24	L.R. NO : 132979913	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Modi Trading Company (Jharkhand)	NAME : Modi Trading Company (Jharkhand)										

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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Tiffin Without Plate 7X4	73239390	12%	2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92		1,06,468.69
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IGST OUTPUT Rounding Off												12,776.23
TOTAL			216	397.08			2,23,373.92		1,12,469.02		4,436.21	1,19,245.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nineteen Thousand Two Hundred Forty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	12,776.23	12,776.23
		Total	1,06,468.69	12,776.23

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Seventy Six and Twenty 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 : 23.08 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 23.08 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,97,562.00 Dr	10,55,132.00 Dr	42,430.00 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. : H/DTR/24-25/31
Date : 9-May-24

IRN : dd13f552bd3db0b981bf875003ebf448bb2201664c062b4f4da2ddebe82fd163
Ack No. : 182416184745304
Ack Date : 11-May-24



1. e-Way Bill Details

e-Way Bill No. : 851412105360 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 303 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-May-24 2:12 PM
Valid Upto : 13-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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			(I)

73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	66 PCS	11,860.99	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	88 PCS	11,759.62	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	8 PCS	3.69	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 1,06,468.69 Other Amt : 0.08
IGST Amt : 12,776.23

Total Inv Amt : 1,19,245.00

4. Transportation Details

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

Doc No. :
Date : 11-May-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :