

NEELAM APPLIANCES LIMITED

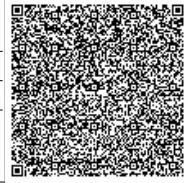


IRN NO. : aa536f10999aafbcdb354a3f976947656bca1ce53470427f4e90718a776-bae8

ACK NO. : 122421300976191

ACK Date : 7-May-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/124 | Date : 7-May-24 | Invoice No : S/DTR/24-25/110 | Date : 7-May-24 |
| Packing List No : | Total PKGS : 12 | E Way Bill No : 201760323350 | Date : 7-May-24 |
| Buyer's Order No. : SO/DTR/82 | Date : 7-May-24 | Despatch Through : SAFEXPRESS PVT. LTD. R-339 | Destination : BAIRAGHAR |
| GRN No : As Per Portal | Date : 10-May-24 | L.R. NO : 100013396604 | Date : 7-May-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 | Multi Kadai Big (I.B.) (REG) | 73239390 | 12 % | | 40.00 | 2,990.00 | Sets | 1,19,600.00 | 52 % | 62,192.00 | 4 % | 2,296.32 | 55,111.70 |
| 1 | Tope Round Bottom 10x18 (22G) | 73239390 | 12 % | 12 | 60.76 | 504.00 | kgs | 30,623.04 | 20 % | 6,124.61 | 4 % | 979.94 | 23,518.49 |
| 1 | Thali N.P. 14 (22G) L.E. | 73239390 | 12 % | 84 | 43.92 | 343.00 | kgs | 15,064.56 | 20 % | 3,012.91 | 4 % | 482.07 | 11,569.58 |
| 1 | Tope Flat Bottom 10x18 (18G) | 73239390 | 12 % | 4 | 30.96 | 462.00 | kgs | 14,303.52 | 20 % | 2,860.70 | 4 % | 457.71 | 10,985.11 |
| 1 | Sauce Pan Induction Bottom 9x12 (22G) Wire | 73239390 | 12 % | 10 | 22.50 | 551.00 | kgs | 12,397.50 | 20 % | 2,479.50 | 4 % | 396.72 | 9,521.28 |
| | Free Pop Material (Table Mat) | 40169390 | 18 % | | 5.00 | 0.01 | Pcs | 0.05 | | | | | 0.05 |
| | | | | 110 | 203.14 | | | | | | | | 1,10,706.21 |
| | IGST OUTPUT | | | | | | | | | | | | 13,284.74 |
| | Rounding Off | | | | | | | | | | | | 0.05 |
| | TOTAL | | | 110 | 203.14 | | | 1,91,988.67 | | 76,669.72 | | 4,612.76 | 1,23,991.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Ninety One

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------|-----------|-------------|------------------|
| 73239390 | 1,10,706.16 | 12% | 13,284.73 | 13,284.73 |
| 40169390 | 0.05 | 18% | 0.01 | 0.01 |
| Total | 1,10,706.21 | | 13,284.74 | 13,284.74 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Eighty Four and Seventy Four paise Only

| | | | | |
|--|---|--|--|--|
| | Company's Bank Details | | Total WT of KGS Item : 158.14 Net Weight | |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 Approx Weight | |
| | A/C No. : 00382790000064 | | Total Weight : 158.14 Kgs | |
| | Branch Name : EVERSHINECITY, VASAI EAST | | | |
| | IFSC Code : HDFC00000038 | | PAYMENT | |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | | STRICTLY WITHIN | |
| | | | 45 DAYS, BY | |

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|---|----------------|----------------|-----------|--------------|
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 1,71,163.00 Dr | 1,44,805.00 Dr | | 26,358.00 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/24-25/110
Date : 7-May-24



IRN : aa536f10999aafbcdb354a3f976947656bca1ce53470427f4e90718a776bae8
Ack No. : 122421300976191
Ack Date : 7-May-24

1. e-Way Bill Details

e-Way Bill No. : 201760323350 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 12:38 PM
Valid Upto : 11-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
Madhya Pradesh

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:

Ship To

Shop No 21, Main Road, Bartan Market, Bairagarh
Bhopal-462030 M.P. Bairagarh Madhya Pradesh 462030

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 40 SET | 55,111.70 | 12 |
| 73239390 | Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 60.76 KGS | 23,518.49 | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS | 43.92 KGS | 11,569.58 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS | 30.96 KGS | 10,985.11 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 22.50 KGS | 9,521.28 | 12 |
| 40169390 | Free Pop Material (Table Mat) & RUBBER MAT | 5 PCS | 0.05 | 18 |

Tot.Taxable Amt : 1,10,706.21 Other Amt : 0.05
IGST Amt : 13,284.74

Total Inv Amt : 1,23,991.00

4. Transportation Details

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

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :