

## NEELAM APPLIANCES LIMITED

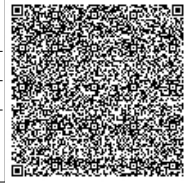


IRN NO. : 70cc6f56b5afbaeabaa0ce38a8e6f06496c2b3329eb885ddf0d6a0dfb0647-84a

ACK NO. : 122423555046614

ACK Date : 15-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/998	Date : 14-Oct-24	Invoice No : S/DTR/24-25/876	Date : 14-Oct-24
Packing List No :	Total PKGS : 55	E Way Bill No : 271843203587	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1038	Date : 14-Oct-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Modi And Sons, Bairagarh (87)				NAME : Modi And Sons, Bairagarh (87)			
Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030				Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030			
State Name : Madhya Pradesh				State Name : Madhya Pradesh			
GSTIN/UIN : 23BSHPM9172P1ZO				GSTIN/UIN : 23BSHPM9172P1ZO			
PAN/IT No :				PAN/IT No :			
Contact Person : Mr. Mohit Modi, Mr. Sushil Modi				Contact Person : Mr. Mohit Modi, Mr. Sushil Modi			
Contact No : 9303132969,9669556462,8463847646,8120469744				Contact No : 9303132969,9669556462,8463847646,8120469744			
Email : modinsons@yahoo.com				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	Barni 2no.	73239390	12 %	36	18.36	661.00	kgs	12,135.96	20 %	2,427.19	4 %	388.35	9,320.42
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Barni 4no.	73239390	12 %	24	19.98	661.00	kgs	13,206.78	20 %	2,641.36	4 %	422.62	10,142.80
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		72.00	2,990.00	Sets	2,15,280.00	52 %	1,11,945.60	8 %	8,266.75	99,201.06
1	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	10	87.78	479.00	kgs	42,046.62	20 %	8,409.32	4 %	1,345.49	32,291.81
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.14	590.00	kgs	12,472.60	20 %	2,494.52	4 %	399.12	9,578.96
1	Plate Square 6 (18G) Prm	73239390	12 %	36	20.80	590.00	kgs	12,272.00	20 %	2,454.40	4 %	392.70	9,424.90
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.96	315.00	kgs	13,532.40	20 %	2,706.48	4 %	433.04	10,392.88
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.74	472.00	kgs	19,229.28	20 %	3,845.86	4 %	615.34	14,768.09
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	48	71.58	551.00	kgs	39,440.58	20 %	7,888.12	4 %	1,262.10	30,290.36
1	Tope Round Bottom 10x18 (22G)	73239390	12 %	8	40.82	504.00	kgs	20,573.28	20 %	4,114.66	4 %	658.34	15,800.29
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	72.40	446.00	kgs	32,290.40	20 %	6,458.08	4 %	1,033.29	24,799.03
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.54	551.00	kgs	32,255.54	20 %	6,451.11	4 %	1,032.18	24,772.25
1	Tope Round Bottom 10x14 (22G)	73239390	12 %	12	24.06	462.00	kgs	11,115.72	20 %	2,223.14	4 %	355.70	8,536.88
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	24	72.20	504.00	kgs	36,388.80	20 %	7,277.76	4 %	1,164.44	27,946.61
1	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.26	690.00	kgs	15,359.40	20 %	3,071.88	4 %	491.50	11,796.02
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	18.72	690.00	kgs	12,916.80	20 %	2,583.36	4 %	413.34	9,920.10
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.46	690.00	kgs	14,117.40	20 %	2,823.48	4 %	451.76	10,842.16
1	Vati Square 5 (18G) Prm	73239390	12 %	288	19.46	690.00	kgs	13,427.40	20 %	2,685.48	4 %	429.68	10,312.24
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
1	Vati Flower Dlx 5 (18G) Prm	73239390	12 %	216	18.40	551.00	kgs	10,138.40	20 %	2,027.68	4 %	324.43	7,786.29
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02



Doc No. : S/DTR/24-25/876  
Date : 14-Oct-24



IRN : 70cc6f56b5afbaeabaa0ce38a8e6f06496c2b3329eb885ddf0d6a0dfb064784a  
Ack No. : 122423555046614  
Ack Date : 15-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 271843203587    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 764 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 15-Oct-24 6:16 PM  
Valid Upto : 19-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Modi And Sons, Bairagarh (87)  
GSTIN : 23BSHPM9172P1ZO  
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	Barni 2no. & S.S.UTENSILS	18.36 KGS	9,320.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Barni 4no. & S.S.UTENSILS	19.98 KGS	10,142.80	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	72 SET	99,201.06	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	87.78 KGS	32,291.81	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	9,578.96	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.80 KGS	9,424.90	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	10,392.88	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.74 KGS	14,768.09	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	71.58 KGS	30,290.36	12
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.82 KGS	15,800.29	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	72.40 KGS	24,799.03	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.54 KGS	24,772.25	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	8,536.88	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	72.20 KGS	27,946.61	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	11,796.02	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	9,920.10	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	10,842.16	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	10,312.24	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12
73239390	Vati Flower Dlx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.40 KGS	7,786.29	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.80 KGS	14,106.62	12

Tot.Taxable Amt : 4,90,004.36    Other Amt : 0.11  
IGST Amt : 58,800.53

Total Inv Amt : 5,48,805.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :