



NEELAM APPLIANCES LIMITED

IRN NO. : 23ae6b913c08c6f3d91787752bbf231e65c86ec5a56df8bd1c3d449eb67a2-
45d

ACK NO. : 122423785038591

ACK Date : 30-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/1125	Date : 29-Oct-24	Invoice No : S/DTR/24-25/998	Date : 29-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 221852293392	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1175	Date : 26-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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 : 23BSHPM9172P1Z0	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi										
Contact No : 9303132969,9669556462,8463847646,8120469744	Email : modinsons@yahoo.com	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	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 0 Kgs	73239390	12 %	12	33.80	551.00	kgs	18,623.80	20 %	3,724.76	4 %	595.96	14,303.07
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	144	18.52	551.00	kgs	10,204.52	20 %	2,040.90	4 %	326.54	7,837.08
1	Tray 5 in One Delux 17 (Prm) L15 X W13 X H11 = 0 Kgs	73239390	12 %	42	21.48	472.00	kgs	10,138.56	20 %	2,027.71	4 %	324.43	7,786.42
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 0 Kgs	73239390	12 %	48	24.72	640.00	kgs	15,820.80	20 %	3,164.16	4 %	506.27	12,150.37
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	288	22.80	499.00	kgs	11,377.20	20 %	2,275.44	4 %	364.07	8,737.69
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 0 Kgs	73239390	12 %	216	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	49.26	462.00	kgs	22,758.12	20 %	4,551.62	4 %	728.26	17,478.24
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 0 Kgs	73239390	12 %	24	44.88	499.00	kgs	22,395.12	20 %	4,479.02	4 %	716.64	17,199.46
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	216	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	216	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	288	19.24	525.00	kgs	10,101.00	20 %	2,020.20	4 %	323.23	7,757.57
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 0 Kgs	73239390	12 %	24	49.86	366.00	kgs	18,248.76	20 %	3,649.75	4 %	583.96	14,015.05
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 0 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
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	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 0 Kgs	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 0 Kgs	73239390	12 %	96	40.20	472.00	kgs	18,974.40	20 %	3,794.88	4 %	607.18	14,572.34
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	84	43.04	325.00	kgs	13,988.00	20 %	2,797.60	4 %	447.62	10,742.78

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1125	Date : 29-Oct-24	Invoice No : S/DTR/24-25/998	Date : 29-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 221852293392	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1175	Date : 26-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	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)										
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 Buffet 9 (22G) Prm L16 X W9 X H9 = 0 Kgs	73239390	12 %	96	20.36	341.00	kgs	6,942.76	20 %	1,388.55	4 %	222.17	5,332.04
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	84	43.50	315.00	kgs	13,702.50	20 %	2,740.50	4 %	438.48	10,523.52
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	9	19.32	499.00	kgs	9,640.68	20 %	1,928.14	4 %	308.50	7,404.04
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	41.06	551.00	kgs	22,624.06	20 %	4,524.81	4 %	723.97	17,375.28
1	Tope Flat Bottom 10x14 (18G) L17 X W17 X H15 = 0 Kgs	73239390	12 %	12	36.34	504.00	kgs	18,315.36	20 %	3,663.07	4 %	586.09	14,066.20
1	Basin 18 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	22	17.22	462.00	kgs	7,955.64	20 %	1,591.13	4 %	254.58	6,109.93
1	Basin 14 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	37	17.84	462.00	kgs	8,242.08	20 %	1,648.42	4 %	263.75	6,329.91
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 0 Kgs	73239390	12 %	12	22.32	504.00	kgs	11,249.28	20 %	2,249.86	4 %	359.98	8,639.44
				2,126	724.60								3,09,729.95
	IGST OUTPUT Rounding Off												37,167.56 0.49
	TOTAL			2,126	724.60			4,59,650.20		1,37,014.83		12,905.41	34,689.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Forty Six Thousand Eight Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	3,09,729.95	12%	37,167.56
	Total	3,09,729.95	37,167.56

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand One Hundred Sixty Seven and Fifty Six 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 : 693.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 693.60 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

13,32,183.00 Dr 13,32,183.00 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/24-25/998
Date : 29-Oct-24

IRN : 23ae6b913c08c6f3d91787752bbf231e65c86ec5a56df8bd1c3d449eb67a245d
Ack No. : 122423785038591
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221852293392 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 4:29 PM
Valid Upto : 3-Nov-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.80 KGS	14,303.07	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,837.08	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.48 KGS	7,786.42	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.72 KGS	12,150.37	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	8,737.69	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.26 KGS	17,478.24	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.88 KGS	17,199.46	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.86 KGS	14,015.05	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.20 KGS	14,572.34	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.04 KGS	10,742.78	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,332.04	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.50 KGS	10,523.52	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	7,404.04	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.06 KGS	17,375.28	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	36.34 KGS	14,066.20	12
73239390	Basin 18 (22G) Prm & STAINLESS STEEL UTENSILS	17.22 KGS	6,109.93	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,329.91	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,639.44	12

Tot.Taxable Amt : 3,09,729.95 Other Amt : 0.49
IGST Amt : 37,167.56

Total Inv Amt : 3,46,898.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3129 From : vasai

CEWB No. :