

IRN NO. : 820d27ca726fab935ba90b83029e76f6dc4bd10b8655f0ded721d4f6d0c7d-abd

ACK Date : 16-Nov-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.

Date : 16-Nov-24

Date : 16-Nov-24

Destination : BAIRAGHAR

Date : 16-Nov-24

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

Amount Chargeable (In Words):
Indian Rupees One Lakh Fifty Six Thousand Five Hundred Six

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Sixty Eight and Forty Eight paise Only



Company's Bank Details	
Bank Name	: HDFC BANK LTD
A/C No.	: 00382790000064
Branch Name	: EVERSHERINECITY, VASAI EAST
IFSC Code	: HDFC00000038
Bank Instruction	: > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	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
1,59,493.00 Dr	1,59,494.00 Dr	1.00 Cr	

NEELAM APPLIANCES LIMITED


Authorised Signatory

Reqd & 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/24-25/1067
Date : 16-Nov-24



IRN : 820d27ca726fab935ba90b83029e76f6dc4bd10b8655f0ded721d4f6d0c7dabd
Ack No. : 122424011528747
Ack Date : 16-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 251859751256 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 5:07 PM
Valid Upto : 20-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 And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
Madhya Pradesh
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	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	31,325.18	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	3,820.03	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	1,04,592.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	3 SET	0.13	12

Tot.Taxable Amt : 1,39,737.34 Other Amt : 0.18 Total Inv Amt : 1,56,506.00
IGST Amt : 16,768.48

4. Transportation Details

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

Doc No. :
Date : 16-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :