



NEELAM APPLIANCES LIMITED

IRN NO. : 8961606af726130750a8505d4a19381d472bda5540e788a27bc02d11de-116afe

ACK NO. : 122422431097379

ACK Date : 30-Jul-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/534	Date : 30-Jul-24	Invoice No : S/DTR/24-25/480	Date : 30-Jul-24
Packing List No :	Total PKGS : 21	E Way Bill No : 231802614533	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/515	Date : 29-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No :	Date :	L.R. NO : 615301805	Date : 30-Jul-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
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1	Plate Kanchan Begi 8 (22G) Prm	73239390	12 %	240	40.70	341.00	kgs	13,878.70	20 %	2,775.74	4 %	444.12	10,658.84
1	Plate Kanchan Begi 9 (22G) Prm	73239390	12 %	192	41.22	341.00	kgs	14,056.02	20 %	2,811.20	4 %	449.79	10,795.03
1	Plate Kanchan Begi 11 (22G) Prm	73239390	12 %	132	42.04	325.00	kgs	13,663.00	20 %	2,732.60	4 %	437.22	10,493.18
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	108	40.38	325.00	kgs	13,123.50	20 %	2,624.70	4 %	419.95	10,078.85
1	Plate Kanchan Begi 13 (22G) Prm	73239390	12 %	96	42.60	325.00	kgs	13,845.00	20 %	2,769.00	4 %	443.04	10,632.96
1	Plate Kanchan Begi 14 (22G) Prm	73239390	12 %	84	43.28	325.00	kgs	14,066.00	20 %	2,813.20	4 %	450.11	10,802.68
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.70	399.00	kgs	7,860.30	20 %	1,572.06	4 %	251.53	6,036.71
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.88	578.00	kgs	13,802.64	20 %	2,760.53	4 %	441.68	10,600.43
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	19.36	504.00	kgs	9,757.44	20 %	1,951.49	4 %	312.24	7,493.71
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.50	462.00	kgs	5,775.00	20 %	1,155.00	4 %	184.80	4,435.20
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Barni 2no.	73239390	12 %	36	18.38	661.00	kgs	12,149.18	20 %	2,429.84	4 %	388.77	9,330.57
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/534	Date : 30-Jul-24	Invoice No : S/DTR/24-25/480	Date : 30-Jul-24
Packing List No :	Total PKGS : 21	E Way Bill No : 231802614533	Date : 30-Jul-24
Buyer's Order No. : SO/DTR/515	Date : 29-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No :	Date :	L.R. NO : 615301805	Date : 30-Jul-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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1	Masala Dabba 11 (10pcs)	73239390	12 %	40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
				1,230	471.44							1,39,403.57

IGST OUTPUT													16,728.43
TOTAL				1,230	471.44			1,99,723.06		54,511.01		5,808.47	1,56,132.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Six Thousand One Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,39,403.57	12%	16,728.43	16,728.43
	Total	1,39,403.57	16,728.43	16,728.43

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Twenty Eight and Forty 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 : 383.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 383.44 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

9,17,031.00 Dr

8,49,826.98 Dr

67,204.00 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/24-25/480
Date : 30-Jul-24

IRN : 8961606af726130750a8505d4a19381d472bda5540e788a27bc02d11de116afe
Ack No. : 122422431097379
Ack Date : 30-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 231802614533 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Jul-24 7:30 PM
Valid Upto : 10-Aug-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 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			

73239390	Plate Kanchan Begi 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.70 KGS	10,658.84	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	10,795.03	12
73239390	Plate Kanchan Begi 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.04 KGS	10,493.18	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.38 KGS	10,078.85	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.60 KGS	10,632.96	12
73239390	Plate Kanchan Begi 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	10,802.68	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,036.71	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,600.43	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	19.36 KGS	7,493.71	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.50 KGS	4,435.20	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Barni 2no. & S.S.UTENSILS	18.38 KGS	9,330.57	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 1,39,403.57 Other Amt :
IGST Amt : 16,728.43

Total Inv Amt : 1,56,132.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 30-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :