



NEELAM APPLIANCES LIMITED

IRN NO. : 68cb064ba06d09c0b12a4d11427ae22fd7df0762a32e905e0e25d0c7321f3-a71

ACK NO. : 122423788585708

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/1134	Date : 30-Oct-24	Invoice No : S/DCP/24-25/180	Date : 30-Oct-24
Packing List No :	Total PKGS : 2	E Way Bill No : 231852399833	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1167	Date : 25-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : JHARKHAND
GRN No :	Date :	L.R. NO : 356953700166051	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi Trading Company (Jharkhand)	Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013	NAME : Modi Trading Company (Jharkhand)	Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013										
State Name : Jharkhand	GSTIN/UIN : 20ADLPM1082A1Z8	State Name : Jharkhand	GSTIN/UIN : 20ADLPM1082A1Z8										
PAN/IT No :	Contact Person : Ashish Modi	PAN/IT No :	Contact Person : Ashish Modi										
Contact No : 9431773997,9835194537,6200775107,9007734744	Email : ashishmodi084@gmail.com	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
1	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12%		16.00	1,215.00	Sets	19,440.00					19,440.00
					16.00								19,440.00
	IGST OUTPUT Rounding Off												2,332.80
	TOTAL				16.00			19,440.00					21,773.00

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Seven Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	19,440.00	12%	2,332.80	2,332.80
	Total	19,440.00	2,332.80	2,332.80

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
15,52,529.93 Dr	13,00,864.93 Dr	2,51,664.98 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/DCP/24-25/180
Date : 30-Oct-24

IRN : 68cb064ba06d09c0b12a4d11427ae22fd7df0762a32e905e0e25d0c7321f3a71
Ack No. : 122423788585708
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231852399833 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 6:32 PM
Valid Upto : 10-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 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 (I)

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

16 SET 19,440.00 12

Tot.Taxable Amt : 19,440.00 Other Amt : 0.20
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

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. :