

NEELAM APPLIANCES LIMITED

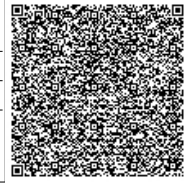


IRN NO. : 85c87fa95ec7012628c63c18bebbc481cc316c9070d48c5865cb3b906630-d0ab

ACK NO. : 122423554791045

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/1005	Date : 15-Oct-24	Invoice No : S/DTR/24-25/883	Date : 15-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 221843194103	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/920	Date : 30-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY 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

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

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	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	48.48	578.00	kgs	28,021.44	20 %	5,604.29	4 %	896.69	21,520.47
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.84	578.00	kgs	13,779.52	20 %	2,755.90	4 %	440.94	10,582.68
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	22.98	499.00	kgs	11,467.02	20 %	2,293.40	4 %	366.94	8,806.68
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.56	343.00	kgs	14,941.08	20 %	2,988.22	4 %	478.11	11,474.74
				732	139.86								67,125.56
	IGST OUTPUT Rounding Off												8,055.07
	TOTAL			732	139.86			1,00,199.06		30,276.61		2,796.89	75,181.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand One Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	67,125.56	12%	8,055.07	8,055.07
Total	67,125.56		8,055.07	8,055.07

Tax Amount (in words) : Indian Rupees Eight Thousand Fifty Five and Seven paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 138.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 138.86 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

6,31,660.00 Dr 6,31,660.00 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/24-25/883
Date : 15-Oct-24



IRN : 85c87fa95ec7012628c63c18bebbc481cc316c9070d48c5865cb3b906630d0ab
Ack No. : 122423554791045
Ack Date : 15-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221843194103 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 6:05 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 : 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	48.48 KGS	21,520.47	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	10,582.68	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	8,806.68	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.56 KGS	11,474.74	12

Tot.Taxable Amt : 67,125.56 Other Amt : 0.37
IGST Amt : 8,055.07

Total Inv Amt : 75,181.00

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. :