



## NEELAM APPLIANCES LIMITED

IRN NO. : 052cf1ae6c0b943310a279a0fe53b819e41c7f9fbe438802610e618818ec61-  
85

ACK NO. : 122423761666459

ACK Date : 29-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/1120	Date : 29-Oct-24	Invoice No : S/DTR/24-25/993	Date : 29-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261851455106	Date : 29-Oct-24
Buyer's Order No. : SO/DTR/1179	Date : 29-Oct-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 30-Oct-24	L.R. NO : 2167680	Date : 29-Oct-24

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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		120.00	1,190.00	Sets	1,42,800.00	52 %	74,256.00	4 %	2,741.76	65,802.25
						120.00							65,802.25
	IGST OUTPUT Rounding Off												7,896.27
	TOTAL					120.00		1,42,800.00		74,256.00		2,741.76	73,699.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Six Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	65,802.25	12%	7,896.27	7,896.27
	Total	65,802.25	7,896.27	7,896.27

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Ninety Six and Twenty Seven 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:

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 &gt; 45 Days &gt; 60 Days

13,32,183.00 Dr 13,32,183.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/993  
Date : 29-Oct-24

IRN : 052cf1ae6c0b943310a279a0fe53b819e41c7f9fbe438802610e618818ec6185  
Ack No. : 122423761666459  
Ack Date : 29-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261851455106 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Oct-24 12:24 PM  
Valid Upto : 2-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390 Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS

120 SET 65,802.25 12

Tot.Taxable Amt : 65,802.25 Other Amt : 0.48  
IGST Amt : 7,896.27

Total Inv Amt : 73,699.00

#### 4. Transportation Details

Transporter ID : 23AANFH8407P1ZU  
Name : H.R.L.CARGO

Doc No. :  
Date : 29-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48CQ3557 From : vasai

CEWB No. :