

NEELAM APPLIANCES LIMITED

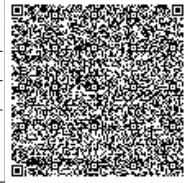


IRN NO. : a600dced8d4d66a9f4a79b07932b4a7662daee61ce98335e5a020827ce-1b060

ACK NO. : 122421996513270

ACK Date : 28-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No.B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/406	Date : 27-Jun-24	Invoice No : B/DTR/24-25/35	Date : 27-Jun-24
Packing List No :	Total PKGS : 27	E Way Bill No : 241786525172	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/396	Date : 27-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 145011877	Date : 29-Jun-24

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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Masala Dabba See Through 11	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.02	551.00	kgs	18,194.02	20 %	3,638.80	4 %	582.21	13,973.01
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.38	325.00	kgs	19,948.50	20 %	3,989.70	4 %	638.35	15,320.44
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.36	315.00	kgs	20,273.40	20 %	4,054.68	4 %	648.75	15,569.97
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.28	315.00	kgs	20,248.20	20 %	4,049.64	4 %	647.94	15,550.61
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	40	84.50	551.00	kgs	46,559.50	20 %	9,311.90	4 %	1,489.90	35,757.70
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	648	69.72	499.00	kgs	34,790.28	20 %	6,958.06	4 %	1,113.29	26,718.95
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Glass Royal 7 (22G) Prm	73239390	12 %	432	46.56	499.00	kgs	23,233.44	20 %	4,646.69	4 %	743.47	17,843.28
				1,604	631.82								2,27,619.35
	IGST OUTPUT Rounding Off												27,314.32
	TOTAL			1,604	631.82			3,64,107.34		1,27,003.87		9,484.13	2,54,934.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Four Thousand Nine Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,27,619.35	12%	27,314.32	27,314.32
Total	2,27,619.35		27,314.32	27,314.32

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred Fourteen and Thirty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 443.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 443.82	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	6,97,891.00 Dr	6,83,534.00 Dr	12,000.00 Cr	26,357.00 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. : B/DTR/24-25/35
Date : 27-Jun-24



IRN : a600dccc8d4d66a9f4a79b07932b4a7662deae61ce98335e5a020827ce1b060
Ack No. : 122421996513270
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 241786525172 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 3:48 PM
Valid Upto : 2-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1ZO
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	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.02 KGS	13,973.01	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.38 KGS	15,320.44	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.36 KGS	15,569.97	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.28 KGS	15,550.61	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	84.50 KGS	35,757.70	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.72 KGS	26,718.95	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.56 KGS	17,843.28	12

Tot.Taxable Amt : 2,27,619.35 Other Amt : 0.33
IGST Amt : 27,314.32

Total Inv Amt : 2,54,934.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :