



NEELAM APPLIANCES LIMITED

IRN NO. : 01dbe66ac418acd84c9accb7ac45814da2c7e3a5724caaf11308527b5899-
93f3

ACK NO. : 122423240827014

ACK Date : 25-Sep-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/835	Date : 24-Sep-24	Invoice No : S/DTR/24-25/725	Date : 24-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 231832191402	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/840	Date : 21-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 29-Sep-24	L.R. NO : 100017370508	Date : 25-Sep-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	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.36	472.00	kgs	19,993.92	20 %	3,998.78	4 %	639.81	15,355.34
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	20.12	499.00	kgs	10,039.88	20 %	2,007.98	4 %	321.28	7,710.62
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.26	551.00	kgs	10,612.26	20 %	2,122.45	4 %	339.59	8,150.22
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.54	499.00	kgs	11,746.46	20 %	2,349.29	4 %	375.89	9,021.28
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Barni 1no.	73239390	12 %	48	17.08	661.00	kgs	11,289.88	20 %	2,257.98	4 %	361.28	8,670.62
1	Barni 2no.	73239390	12 %	36	18.34	661.00	kgs	12,122.74	20 %	2,424.55	4 %	387.93	9,310.26
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.86	315.00	kgs	20,115.90	20 %	4,023.18	4 %	643.71	15,449.00
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.68	472.00	kgs	18,256.96	20 %	3,651.39	4 %	584.22	14,021.34
1	Parat 15 (22G) Prm	73239390	12 %	36	23.14	346.00	kgs	8,006.44	20 %	1,601.29	4 %	256.21	6,148.94
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.60	709.00	kgs	13,896.40	20 %	2,779.28	4 %	444.68	10,672.44
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	8	37.64	515.00	kgs	19,384.60	20 %	3,876.92	4 %	620.31	14,887.38
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Parat 16 (22G) Prm	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Basin 13 (22G) Prm	73239390	12 %	45	21.14	462.00	kgs	9,766.68	20 %	1,953.34	4 %	312.53	7,500.81
1	Plate Square 2 (18G) Prm	73239390	12 %	192	44.60	590.00	kgs	26,314.00	20 %	5,262.80	4 %	842.05	20,209.15
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/835	Date : 24-Sep-24	Invoice No : S/DTR/24-25/725	Date : 24-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 231832191402	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/840	Date : 21-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 29-Sep-24	L.R. NO : 100017370508	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Modi And Sons, Bairagarh (87)										

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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Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %	5.00	0.10	Pcs	0.50							0.50
			1,853	617.46									2,08,951.87
IGST OUTPUT Rounding Off													25,074.04 0.09
TOTAL			1,853	617.46				2,90,729.62		73,071.51		8,706.24	2,34,026.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Four Thousand Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
61012000	2,08,949.37	12%	25,073.91	25,073.91
	2.50	5%	0.13	0.13
	Total	2,08,951.87		25,074.04
				25,074.04

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seventy Four and Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 508.46	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 508.46	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

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.	5,46,068.00 Dr	5,46,068.00 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/24-25/725
Date : 24-Sep-24

IRN : 01dbe66ac418acd84c9accb7ac45814da2c7e3a5724caaf11308527b589993f3
Ack No. : 122423240827014
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231832191402 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 6:02 PM
Valid Upto : 29-Sep-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 (%)
	Code			(I)

73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.36 KGS	15,355.34	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	7,710.62	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	8,150.22	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,021.28	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Barni 1no. & S.S.UTENSILS	17.08 KGS	8,670.62	12
73239390	Barni 2no. & S.S.UTENSILS	18.34 KGS	9,310.26	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.86 KGS	15,449.00	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.68 KGS	14,021.34	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	6,148.94	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	10,672.44	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	37.64 KGS	14,887.38	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	7,500.81	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	44.60 KGS	20,209.15	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.50	5

Tot.Taxable Amt : 2,08,951.87 Other Amt : 0.09
IGST Amt : 25,074.04

Total Inv Amt : 2,34,026.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :