



NEELAM APPLIANCES LIMITED

IRN NO. : 42a88170d695e3b4967a635f43ca24267851f88412153cb5740ae10267f-993ec

ACK NO. : 122422041821670

ACK Date : 1-Jul-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/427	Date : 30-Jun-24	Invoice No : S/DTR/24-25/389	Date : 30-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 291788146880	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/409	Date : 29-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 7-Jul-24	L.R. NO : 100014953653	Date : 1-Jul-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 Russian 10x14 (22G) Prm	73239390	12 %	48	88.68	504.00	kgs	44,694.72	20 %	8,938.94	4 %	1,430.23	34,325.55
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	24	71.86	504.00	kgs	36,217.44	20 %	7,243.49	4 %	1,158.96	27,814.99
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	4	35.98	479.00	kgs	17,234.42	20 %	3,446.88	4 %	551.50	13,236.03
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
					76	224.52							88,149.95
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													
<hr/>													

Doc No. : S/DTR/24-25/389
Date : 30-Jun-24

IRN : 42a88170d695e3b4967a635f43ca24267851f88412153cb5740ae10267f993ec
Ack No. : 122422041821670
Ack Date : 1-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291788146880 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-24 5:14 PM
Valid Upto : 5-Jul-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	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	88.68 KGS	34,325.55	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.86 KGS	27,814.99	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.98 KGS	13,236.03	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 88,149.95 Other Amt : 0.05
IGST Amt : 10,578.00

Total Inv Amt : 98,728.00

4. Transportation Details

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

Doc No. :
Date : 1-Jul-24

5. Vehicle Details

Vehicle No. : MH04JK6142 From : VASAI

CEWB No. :