

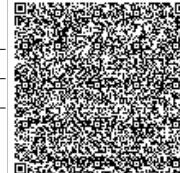
NEELAM APPLIANCES LIMITED

IRN NO.: 8198b8e006bfa4c4e71bcac22368555387cc9f0f498e85c7b60035301916a-c80

ACK NO.: 122526770974754

ACK Date : 20-May-25

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/0285	Date : 19-May-25	Invoice No : S/DTR/25-26/0250	Date : 19-May-25
Packing List No :	Total PKGS : 23	E Way Bill No : 281964158510	Date : 20-May-25
Buyer's Order No. : SO/DTR/0232	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No: As Per Portal	Date : 28-May-25	L.R. NO : 619630756	Date : 20-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND-827013

State Name : Jharkhand
 GSTIN/UIN: 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997, 9835194537, 6200775107, 9007734744
 Email : ashishmodi084@gmail.com

BILLING ADDRESS :

NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND-827013

State Name : Jharkhand
 GSTIN/UIN: 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997, 9835194537, 6200775107, 9007734744
 Email : ashishmodi084@gmail.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	Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 15 Kgs	73239390	12%	10	21.58	551.00	kgs	11,890.58	20%	2,378.12	4%	380.50	9,131.96
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 14 Kgs	73239390	12%	4	20.74	462.00	kgs	9,581.88	20%	1,916.38	4%	306.62	7,358.88
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	29.18	551.00	kgs	16,078.18	20%	3,215.64	4%	514.50	12,348.04
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	18.28	551.00	kgs	10,072.28	20%	2,014.46	4%	322.31	7,735.51
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.62	577.00	kgs	11,320.74	20%	2,264.15	4%	362.26	8,694.33
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	990.00	Sets	27,720.00	52%	14,414.40	4%	532.22	12,773.38
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12%		96.00	290.00	Pcs	27,840.00	52%	14,476.80	4%	534.53	12,828.68
1	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044 L20 X W20 X H14 = 19 Kgs	73239390	12%	28	21.96	551.00	kgs	12,099.96	20%	2,419.99	4%	387.20	9,292.77
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12%	24	20.36	551.00	kgs	11,218.36	20%	2,243.67	4%	358.99	8,615.70
1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068 L20 X W20 X H14 = 19 Kgs	73239390	12%	20	19.12	551.00	kgs	10,535.12	20%	2,107.02	4%	337.12	8,090.98
1	Glass Neelam 7 (22G) Prm EAN Code : 8904052706274 L17 X W17 X H8 = 8 Kgs	73239390	12%	216	23.28	499.00	kgs	11,616.72	20%	2,323.34	4%	371.74	8,921.64
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12%	54	19.54	325.00	kgs	6,350.50	20%	1,270.10	4%	203.22	4,877.18
1	Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391 L20 X W20 X H22 = 31 Kgs	73239390	12%		8.00	1,990.00	Pcs	15,920.00	52%	8,278.40	4%	305.66	7,335.94
1	Wedding Set Delux 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12%		10.00	15,990.00	Sets	159,900.00	52%	83,148.00	4%	3,070.08	73,681.90
1	Tray Smiley 15 (Prm) EAN Code : 8904052715900 L14 X W14 X H9 = 6 Kgs	73239390	12%	48	21.08	472.00	kgs	9,949.76	20%	1,989.95	4%	318.39	7,641.42
1	Plate Kanchan Begi 8 (22G) Prm EAN Code : 8904052724629	73239390	12%	120	20.38	341.00	kgs	6,949.58	20%	1,389.92	4%	222.39	5,337.27
1	Plate Kanchan Begi 11 (22G) Prm EAN Code : 8904052724650	73239390	12%	66	21.04	325.00	kgs	6,838.00	20%	1,367.60	4%	218.82	5,251.58

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0285	Date : 19-May-25	Invoice No : S/DTR/25-26/0250	Date : 19-May-25
Packing List No :	Total PKGS : 23	E Way Bill No : 281964158510	Date : 20-May-25
Buyer's Order No. : SO/DTR/0232	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No: As Per Portal	Date : 28-May-25	L.R. NO: 619630756	Date : 20-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Modi Trading Company (Jharkhand)			NAME : Modi Trading Company (Jharkhand)										
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 Kanchan Begi 13 (22G) Prm EAN Code : 8904052724674 L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	20.84	325.00	kgs	6,773.00	20 %	1,354.60	4 %	216.74	5,201.66
					686	439.00							2,15,118.82

IGST OUTPUT Rounding Off													25,814.26 (-)0.08	
TOTAL					686	439.00				3,72,654.66		1,48,572.54	8,963.29	2,40,933.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Thousand Nine Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		215,118.82	12%	25,814.26
	Total	2,15,118.82		25,814.26

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Fourteen and Twenty Six 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 : 297 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 297 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	17,20,947.79 Dr	14,73,852.00 Dr	2,47,095.00 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@neelamsteel.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/25-26/0250
Date : 19-May-25

IRN : 8198b8e006bfa4c4e71bcac22368555387cc9f0f498e85c7b60035301916ac80
Ack No. : 122526770974754
Ack Date : 20-May-25



1. e-Way Bill Details

e-Way Bill No. : 281964158510 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-May-25 2:58 PM
Valid Upto : 31-May-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

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

Sadar Bazar, Main Road, Chas, Bokaro Steel City,
JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.74 KGS	7,358.88	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.18 KGS	12,348.04	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.28 KGS	7,735.51	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,694.33	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.96 KGS	9,292.77	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.12 KGS	8,090.98	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	8,921.64	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	4,877.18	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	73,681.90	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.08 KGS	7,641.42	12
73239390	Plate Kanchan Begi 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,337.27	12
73239390	Plate Kanchan Begi 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	5,201.66	12

Tot.Taxable Amt : 2,15,118.82 Other Amt : (-)0.08
IGST Amt : 25,814.26

Total Inv Amt : 2,40,933.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 20-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: