

NEELAM APPLIANCES LIMITED



IRN NO. : 7f93ec5c00033558404931e7853ab862f2e758b244c1bc71ae30848a34d-573e8

ACK NO. : 182417222625901

ACK Date : 24-Sep-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/102	Date : 21-Sep-24	Invoice No : H/DTR/24-25/121	Date : 21-Sep-24
Packing List No :	Total PKGS : 13	E Way Bill No : 831452297647	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/819	Date : 19-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No :	Date :	L.R. NO : 160612806	Date : 24-Sep-24

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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
2	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.96	551.00	kgs	9,895.96	20 %	1,979.19	4 %	316.67	7,600.10
3	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.10	446.00	kgs	8,518.60	20 %	1,703.72	4 %	272.60	6,542.28
4	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
5	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.18	472.00	kgs	9,052.96	20 %	1,810.59	4 %	289.69	6,952.68
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.64	551.00	kgs	10,821.64	20 %	2,164.33	4 %	346.29	8,311.02
7	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
8	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
9	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
10	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
11	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
12	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.62	499.00	kgs	12,285.38	20 %	2,457.08	4 %	393.13	9,435.17
13	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.62	551.00	kgs	10,810.62	20 %	2,162.12	4 %	345.94	8,302.56
				994	298.20								1,07,466.07
	IGST OUTPUT												12,895.92
	Rounding Off												0.01
	TOTAL			994	298.20			1,70,745.76		58,801.95		4,477.74	1,20,362.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Thousand Three Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,07,466.07	12%	12,895.92	12,895.92
Total	1,07,466.07		12,895.92	12,895.92

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Ninety Five and Ninety Two paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 202.20 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 202.20 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,54,504.93 Dr	10,54,504.91 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. : H/DTR/24-25/121
Date : 21-Sep-24

IRN : 7f93ec5c00033558404931e7853ab862f2e758b244c1bc71ae30848a34d573e8
Ack No. : 182417222625901
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 831452297647 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 303 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 4:03 PM
Valid Upto : 26-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi Trading Company (Jharkhand)
GSTIN : 19AABCN9540N1ZV	GSTIN : 20ADLPM1082A1Z8
West Bengal	Jharkhand
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-, CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	12
73239390	Topo Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.96 KGS	7,600.10	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.10 KGS	6,542.28	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.18 KGS	6,952.68	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	8,311.02	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.62 KGS	9,435.17	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,302.56	12

Tot. Taxable Amt : 1,07,466.07 Other Amt : 0.01
IGST Amt : 12,895.92

Total Inv Amt : 1,20,362.00

4. Transportation Details

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

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :