



NEELAM APPLIANCES LIMITED

IRN NO. : 4418a3627ef2f6d753f0bca452eb36b0be07405f8503ff7acb2955aae5cd6-
7d2

ACK NO. : 142415053776867

ACK Date : 12-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/67	Date : 12-Jun-24	Invoice No : N/DTR/24-25/72	Date : 12-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 491450300147	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/316	Date : 11-Jun-24	Despatch Through : VXPRESS R-57	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 18-Jun-24	L.R. NO : 4014194715	Date : 12-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
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1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
2-3	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.18	325.00	kgs	13,708.50	20 %	2,741.70	4 %	438.67	10,528.13
4-5	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.62
6	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.96	551.00	kgs	9,344.96	20 %	1,868.99	4 %	299.04	7,176.93
7	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46
				408	133.68								47,485.49

IGST OUTPUT Rounding Off													5,698.26
TOTAL				408	133.68			67,806.06		18,342.01		1,978.56	53,184.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand One Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	47,485.49	12%	5,698.26	5,698.26
	Total	47,485.49		5,698.26

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Eight 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 : 127.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 127.68 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

> 45 Days

> 60 Days

3,10,572.00 Dr

2,84,215.00 Dr

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. : N/DTR/24-25/72
Date : 12-Jun-24

IRN : 4418a3627ef2f6d753f0bca452eb36b0be07405f8503ff7acb2955aae5cd67d2
Ack No. : 142415053776867
Ack Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 491450300147 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 803 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 3:19 PM
Valid Upto : 17-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
Madhya Pradesh

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.18 KGS	10,528.13	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.62	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.96 KGS	7,176.93	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12

Tot.Taxable Amt : 47,485.49 Other Amt : 0.25
IGST Amt : 5,698.26

Total Inv Amt : 53,184.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1Z0
Name : VXPRESS R-57

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :