



NEELAM APPLIANCES LIMITED

IRN NO. : c5442318980c2c6e72a889385de708e14b4d9ed937083b4c7b19b0d2ab7c-913c

ACK NO. : 122422779894623

ACK Date : 24-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhivandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/651	Date : 24-Aug-24	Invoice No : B/DTR/24-25/69	Date : 24-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 221815178432	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/612	Date : 20-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO : 673682332	Date : 24-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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 : 23BSHPM9172P1Z0	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi										
Contact No : 9303132969,9669556462,8463847646,8120469744	Email : modinsons@yahoo.com	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 Puri 9 (26G) Prm	73239390	12 %	270	54.94	587.00	kgs	32,249.78	20 %	6,449.96	4 %	1,031.99	24,767.82
1	Dabba Puri 8 (26G) Prm	73239390	12 %	384	62.22	587.00	kgs	36,523.14	20 %	7,304.63	4 %	1,168.74	28,049.78
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		42.00	1,590.00	Sets	66,780.00	52 %	34,725.60	4 %	1,282.18	30,772.22
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.14	577.00	kgs	23,160.78	20 %	4,632.16	4 %	741.14	17,787.48
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		42.00	1,190.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.79
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.07
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					734	301.30							1,43,576.44
	IGST OUTPUT Rounding Off												17,229.17
	TOTAL				734	301.30		2,50,291.70		1,00,732.91		5,982.37	1,60,806.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Thousand Eight Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,43,576.44	17,229.17
			1,43,576.44	17,229.17

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Twenty Nine and Seventeen paise Only

<p>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.</p>	Total WT of KGS Item : 157.30 Net Weight Total WT of Box Item : 0 Approx Weight Total Weight : 157.30 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

1,78,862.00 Dr 1,78,862.00 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. : B/DTR/24-25/69
Date : 24-Aug-24

IRN : c5442318980c2c6e72a889385de708e14b4d9ed937083b4c7b19b0d2ab7c913c
Ack No. : 122422779894623
Ack Date : 24-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221815178432 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 2:54 PM
Valid Upto : 28-Aug-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 Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	54.94 KGS	24,767.82	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	62.22 KGS	28,049.78	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	30,772.22	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.14 KGS	17,787.48	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	23,030.79	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.07	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 1,43,576.44 Other Amt : 0.39
IGST Amt : 17,229.17

Total Inv Amt : 1,60,806.00

4. Transportation Details

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

Doc No. :
Date : 24-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :