



NEELAM APPLIANCES LIMITED

IRN NO. : e65c29ae3fe11c0906159de96e43a39243ee6a562f7f1f31612eb55947a0-
9312

ACK NO. : 122423265687233

ACK Date : 27-Sep-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/861	Date : 26-Sep-24	Invoice No : S/DTR/24-25/744	Date : 26-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 221833132452	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/819	Date : 26-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673323070	Date : 28-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 : 2OADLPM1082A1Z8
 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 : 2OADLPM1082A1Z8
 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	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.04	499.00	kgs	10,997.96	20 %	2,199.59	4 %	351.93	8,446.44
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.06	499.00	kgs	10,508.94	20 %	2,101.79	4 %	336.29	8,070.86
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.88	499.00	kgs	9,421.12	20 %	1,884.22	4 %	301.48	7,235.42
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	19.48	504.00	kgs	9,817.92	20 %	1,963.58	4 %	314.17	7,540.17
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.70	462.00	kgs	11,411.40	20 %	2,282.28	4 %	365.16	8,763.96
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.56	551.00	kgs	11,328.56	20 %	2,265.71	4 %	362.51	8,700.34
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.66	551.00	kgs	10,281.66	20 %	2,056.33	4 %	329.01	7,896.32
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.60	366.00	kgs	8,271.60	20 %	1,654.32	4 %	264.69	6,352.59
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/861	Date : 26-Sep-24	Invoice No : S/DTR/24-25/744	Date : 26-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 221833132452	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/819	Date : 26-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673323070	Date : 28-Sep-24

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	Thali Guj. Sada 12 (22G) Prm	73239390	12%	54	20.40	315.00	kgs	6,426.00	20%	1,285.20	4%	205.63	4,935.17
						874	416.58						1,18,456.04

IGST OUTPUT Rounding Off													14,214.73	
TOTAL						874	416.58			1,65,128.40		41,736.71	4,935.65	1,32,671.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Two Thousand Six Hundred Seventy One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,18,456.04	14,214.73
		Total	1,18,456.04	14,214.73

Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Fourteen and Seventy Three paise Only

Company's Bank Details	Total WT of KGS Item : 290.58 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 290.58 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	11,84,489.93 Dr	11,84,489.91 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. : S/DTR/24-25/744
Date : 26-Sep-24

IRN : e65c29ae3fe11c0906159de96e43a39243ee6a562f7f1f31612eb55947a09312
Ack No. : 122423265687233
Ack Date : 27-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221833132452 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 11:53 AM
Valid Upto : 8-Oct-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 Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

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 (%)
	Code			(I)

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,446.44	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	8,070.86	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,235.42	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	19.48 KGS	7,540.17	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.70 KGS	8,763.96	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.56 KGS	8,700.34	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.66 KGS	7,896.32	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.60 KGS	6,352.59	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,935.17	12

Tot.Taxable Amt : 1,18,456.04 Other Amt : 0.23
IGST Amt : 14,214.73

Total Inv Amt : 1,32,671.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :