

NEELAM APPLIANCES LIMITED



IRN NO. : 664dd3e56f7d26837607cbd7243bfb59aa5a8fb6a9379882832b21478a77-1096

ACK NO. : 122423617999506

ACK Date : 19-Oct-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/1046 Date : 19-Oct-24 Invoice No : S/DTR/24-25/920 Date : 19-Oct-24

Packing List No : Total PKGS : 31 E Way Bill No : 201845773470 Date : 19-Oct-24

Buyer's Order No. : SO/DTR/1081 Date : 18-Oct-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination : BAIRAGHAR

GRN No : As Per Portal Date : 23-Oct-24 L.R. NO : 100018118010 Date : 19-Oct-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
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 95 Kgs	73239390	12 %	1,008	445.04	325.00	kgs	1,44,638.00	20 %	28,927.60	4 %	4,628.42	1,11,081.97
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Parat 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	46.50	346.00	kgs	16,089.00	20 %	3,217.80	4 %	514.85	12,356.36
1	Vati Sada 5.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	240	19.12	525.00	kgs	10,038.00	20 %	2,007.60	4 %	321.22	7,709.18
1	Glass Amrapali 7 (22G) L.E. L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.30	527.00	kgs	12,279.10	20 %	2,455.82	4 %	392.93	9,430.35
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	60	38.44	399.00	kgs	15,337.56	20 %	3,067.51	4 %	490.80	11,779.24
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73

[illegible]

Doc No. : S/DTR/24-25/920
Date : 19-Oct-24

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Ack No. : 122423617999506
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1. e-Way Bill Details

e-Way Bill No. : 201845773470 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 5:53 PM
Valid Upto : 23-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 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	445.04 KGS	1,11,081.97	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	46.50 KGS	12,356.36	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,709.18	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.30 KGS	9,430.35	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.44 KGS	11,779.24	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	38.52 KGS	14,910.01	12

Tot.Taxable Amt : 1,80,831.45 Other Amt : (-)0.22
IGST Amt : 21,699.77

Total Inv Amt : 2,02,531.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : vasai

CEWB No. :