

NEELAM APPLIANCES LIMITED



IRN NO. : 04eab11cdc00a410fa95e52436fc2027f18a5d3c54c9b432c89c1c60af6bae90



ACK NO. : 122524811222839

ACK Date : 10-Jan-25

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/1443

Date : 10-Jan-25

Invoice No : S/DTR/24-25/1311

Date : 10-Jan-25

Packing List No :

Total PKGS : 26

E Way Bill No : 261889439862

Date : 10-Jan-25

Buyer's Order No. : SO/DTR/1279

Date : 19-Nov-24

Despatch Through : H.R.L.CARGO

Destination : BAIRAGHAR

GRN No : Sign Copy

Date : 12-Jan-25

L.R. NO : 2167693

Date : 11-Jan-25

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	Basin 17 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	25	18.22	462.00	kgs	8,417.64	20 %	1,683.53	4 %	269.36	6,464.75
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	28	21.74	551.00	kgs	11,978.74	20 %	2,395.75	4 %	383.32	9,199.67
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60	4 %	1,230.34	29,528.07
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 0 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78

[illegible]

Doc No. : S/DTR/24-25/1311
Date : 10-Jan-25



IRN : 04eab11cdc00a410fa95e52436fc2027f18a5d3c54c9b432c89c1c60af6bae90
Ack No. : 122524811222839
Ack Date : 10-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 261889439862	Mode : 1 - Road	Generated Date : 10-Jan-25 7:47 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 764 KM	Valid Upto : 14-Jan-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi And Sons, Bairagarh (87)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23BSHPM9172P1Z0
Maharashtra	Madhya Pradesh
Dispatch From	Ship To
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:	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	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	18.22 KGS	6,464.75	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.74 KGS	9,199.67	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	72 SET	29,528.07	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	104 SET	1,43,290.42	12

Tot.Taxable Amt : 2,83,177.31	Other Amt : 0.41	Total Inv Amt : 3,17,159.00
IGST Amt : 33,981.28		

4. Transportation Details

Transporter ID : 23AANFH8407P1ZU	Doc No. :
Name : H.R.L.CARGO	Date : 10-Jan-25

5. Vehicle Details

Vehicle No. : MH48AG3305	From : VASAI	CEWB No. :
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