

NEELAM APPLIANCES LIMITED

IRN NO.: 27edf72a15a6b883141d5e45fb6ecbb79fd50b5989850d3d9f462f815b05d-
376

ACK NO.: 122526531714496

ACK Date : 3-May-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/0176	Date : 2-May-25	Invoice No : S/DTR/25-26/0159	Date : 2-May-25
Packing List No :	Total PKGS : 14	E Way Bill No : 291954714424	Date : 3-May-25
Buyer's Order No. : SO/DTR/0148	Date : 28-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No:	Date:	L.R. NO:	Date :

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: 20ADLPM1082A1Z8
 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: 20ADLPM1082A1Z8
 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	Tope Flat Bottom 15x18 (18G) EAN Code : 1021972000049 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	39.38	504.00	kgs	19,847.52	20%	3,969.50	4%	635.12	15,242.89
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	18.16	551.00	kgs	10,006.16	20%	2,001.23	4%	320.20	7,684.73
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.38	499.00	kgs	11,167.62	20%	2,233.52	4%	357.36	8,576.74
1	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 31 Kgs	73239390	12%		40.00	690.00	Sets	27,600.00	52%	14,352.00	4%	529.92	12,718.08
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12%		36.00	390.00	Pcs	14,040.00	52%	7,300.80	4%	269.57	6,469.63
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12%		36.00	490.00	Pcs	17,640.00	52%	9,172.80	4%	338.69	8,128.51
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12%		24.00	590.00	Pcs	14,160.00	52%	7,363.20	4%	271.87	6,524.93
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12%		4.00	14,990.00	Sets	59,960.00	52%	31,179.20	4%	1,151.23	27,629.56
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12%		48.00	189.00	Pcs	9,072.00	52%	4,717.44	4%	174.18	4,180.38
1	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168 L12 X W12 X H10 = 5 Kgs	73239390	12%	192	20.84	499.00	kgs	10,399.16	20%	2,079.83	4%	332.77	7,986.56
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs	73239390	12%	36	20.12	399.00	kgs	8,027.88	20%	1,605.58	4%	256.89	6,165.41

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0176	Date : 2-May-25	Invoice No : S/DTR/25-26/0159	Date : 2-May-25
Packing List No :	Total PKGS : 14	E Way Bill No : 291954714424	Date : 3-May-25
Buyer's Order No. : SO/DTR/0148	Date : 28-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No:	Date:	L.R. NO:	Date :

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	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
					252	332.88							1,24,467.87

IGST OUTPUT Rounding Off													14,936.16 (-)0.03
TOTAL					252	332.88				2,30,480.34		1,00,826.30	5,186.15 1,39,404.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Nine Thousand Four Hundred Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12.467.87	12%	14,936.16
	Total	1,24,467.87		14,936.16 14,936.16

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Thirty Six and Sixteen 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 : 120.88 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 120.88 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,65,059.81 Dr	13,95,696.00 Dr	1,47,590.00 Dr	21,773.00 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@neelamsteel.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/25-26/0159
Date : 2-May-25

IRN : 27edf72a15a6b883141d5e45fb6ecbb79fd50b5989850d3d9f462f815b05d376
Ack No. : 122526531714496
Ack Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : 291954714424 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-25 4:08 PM
Valid Upto : 14-May-25 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 (I)
	Code			

73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	39.38 KGS	15,242.89	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.16 KGS	7,684.73	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	7,986.56	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,165.41	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 1,24,467.87 Other Amt : (-)0.03
IGST Amt : 14,936.16

Total Inv Amt : 1,39,404.00

4. Transportation Details

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

Doc No. :
Date : 3-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: