



NEELAM APPLIANCES LIMITED

IRN NO. : 76be2d9eb74316e3566486be574ac47b100a40460543abdc304d6cd2086-
3e60f

ACK NO. : 122423994490928

ACK Date : 15-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1188	Date : 15-Nov-24	Invoice No : S/DTR/24-25/1063	Date : 15-Nov-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221859058426	Date : 15-Nov-24
Buyer's Order No. : SO/DTR/1227	Date : 9-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 674987585	Date : 15-Nov-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 : 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	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	33,990.00	Sets	67,980.00	52 %	35,349.60	4 %	1,305.22	31,325.18
1	Bhojan Set 6pcs (Prm) L24 X W24 X H24 = 96 Kgs	73239390	12 %		40.00	684.00	Sets	27,360.00	52 %	14,227.20	4 %	525.31	12,607.48
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Sizzling Belly Hot Pot 2000ml 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
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.84	577.00	kgs	11,447.68	20 %	2,289.54	4 %	366.33	8,791.81

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1188	Date :	15-Nov-24	Invoice No : S/DTR/24-25/1063 Date : 15-Nov-24
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Buyer's Order No. :	SO/DTR/1227	Date :	9-Nov-24	Despatch Through : TCI Express Limited (R-61) Destination : JHARKHAND
GRN No :	As Per Portal	Date :	25-Nov-24	L.R. NO : 674987585 Date : 15-Nov-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words). Indian Rupees One Lakh Fifty Four Thousand Six Hundred Fifty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,38,083.87	12%	16,570.07	16,570.07
Total	1,38,083.87		16,570.07	16,570.07

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Seventy and Seven paise Only.



Company's Bank Details		Total WT of KGS Item : 42.28	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064		
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 42.28	Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	: > Kindly Scan QR Code for Payment.		

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	14,56,060.93 Dr	14,56,060.93 Dr		0.02 Cr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Comptd. Office: 10th Floor, Prabhakar House, Ghatkopar (West), Mumbai - 400 071.
PH: 8080561321 / 22 / WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1063
Date : 15-Nov-24

IRN : 76be2d9eb74316e3566486be574ac47b100a40460543abdc304d6cd20863e60f
Ack No. : 122423994490928
Ack Date : 15-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221859058426 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Nov-24 2:38 PM
Valid Upto : 26-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	31,325.18	12
73239390	Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	40 SET	12,607.48	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	8,791.81	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12

Tot.Taxable Amt : 1,38,083.87 Other Amt : 0.06
IGST Amt : 16,570.07

Total Inv Amt : 1,54,654.00

4. Transportation Details

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

Doc No. :
Date : 15-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :