



IRN NO. : e9d73d36973a8e8d9964259e21c2487376b638c2a674187ea6f911211ef-
0e42b

ACK NO. : 122422627649188

ACK Date : 12-Aug-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/588	Date : 12-Aug-24	Invoice No : S/DTR/24-25/525	Date : 12-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 211809250277	Date : 12-Aug-24
Buyer's Order No. : SO/DTR/563	Date : 10-Aug-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 14-Aug-24	L.R. NO : 2167669	Date : 13-Aug-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
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 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi
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 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	Dabba Puri 11 (26G) Prm	73239390	12 %	45	16.46	535.00	kgs	8,806.10	20 %	1,761.22	4 %	281.80	6,763.08
1	Dabba Puri 11 (26G) Prm	73239390	12 %	55	19.88	535.00	kgs	10,635.80	20 %	2,127.16	4 %	340.35	8,168.29
1	Dabba Puri 12 (26G) Prm	73239390	12 %	50	21.42	535.00	kgs	11,459.70	20 %	2,291.94	4 %	366.71	8,801.05
1	Dabba Puri 12 (26G) Prm	73239390	12 %	50	21.40	535.00	kgs	11,449.00	20 %	2,289.80	4 %	366.37	8,792.83
1	Thali Stand 6in1	73239390	12 %		10.00	0.01	Pcs	0.10	52 %	0.05	4 %	0.00	0.05
	Free Pop Material (Catalogue)	49100090	18 %		100.00	0.01	Pcs	1.00					1.00
1	Free POP Material Pricelist	49011020	18 %		100.00	0.10	Pcs	10.00					10.00
1	Free Pop Material (T-Shirt)	61012000	5 %		75.00	0.10	Pcs	7.50					7.50
				200	364.16								32,543.80
	IGST OUTPUT Rounding Off												3,905.40 (-0.20)
	TOTAL			200	364.16			42,369.20		8,470.17		1,355.23	36,449.00

Amount Chargeable (In Words):

Indian Rupees Thirty Six Thousand Four Hundred Forty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				32,525.30
49100090		12%	3,903.04	3,903.04
49011020		1.00	0.18	0.18
61012000		10.00	1.80	1.80
		7.50	0.38	0.38
	Total	32,543.80		3,905.40
				3,905.40

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Five and Forty 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 : 79.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.16 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

2,78,410.00 Dr 2,78,410.00 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@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/24-25/525
Date : 12-Aug-24

IRN : e9d73d36973a8e8d9964259e21c2487376b638c2a674187ea6f911211ef0e42b
Ack No. : 122422627649188
Ack Date : 12-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211809250277 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Aug-24 7:59 PM
Valid Upto : 16-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	16.46 KGS	6,763.08	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,168.29	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	8,801.05	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,792.83	12
73239390	Thali Stand 6in1 & S.S.STAND	10 PCS	0.05	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	100 PCS	1.00	18
49011020	Free POP Material Pricelist & Price List	100 PCS	10.00	18
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	75 PCS	7.50	5

Tot.Taxable Amt : 32,543.80 Other Amt : (-)0.20
IGST Amt : 3,905.40

Total Inv Amt : 36,449.00

4. Transportation Details

Transporter ID : 23AANFH8407P1ZU
Name : H.R.L.CARGO

Doc No. :
Date : 12-Aug-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :