

## NEELAM APPLIANCES LIMITED



IRN NO. : a15c353b752f35fcdce7fcf58907b49baebb532369b5142fcfb0c7cfaac650ac



ACK NO. : 122421346473850

ACK Date : 10-May-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/147	Date : 9-May-24	Invoice No : S/DTR/24-25/131	Date : 9-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 281761873551	Date : 10-May-24
Buyer's Order No. : SO/DTR/161	Date : 9-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 606901046	Date : 10-May-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 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.74	551.00	kgs	13,631.74	20 %	2,726.35	4 %	436.22	10,469.17
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.52	499.00	kgs	10,738.48	20 %	2,147.70	4 %	343.63	8,247.15
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.82	499.00	kgs	9,890.18	20 %	1,978.04	4 %	316.49	7,595.65
1	Bhojan Set 6pcs (Prm)	73239390	12 %		40.00	684.00	Sets	27,360.00	52 %	14,227.20	4 %	525.31	12,607.48
				574	177.58								81,839.80
	IGST OUTPUT Rounding Off												9,820.78
	TOTAL			574	177.58			1,36,666.26		51,416.46		3,409.99	91,661.00

Amount Chargeable (In Words):

Indian Rupees Ninety One Thousand Six Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	81,839.80	12%	9,820.78	9,820.78
Total	81,839.80		9,820.78	9,820.78

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Twenty and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 127.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 127.58	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	10,97,562.00 Dr	10,55,132.00 Dr	42,430.00 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/24-25/131  
Date : 9-May-24

IRN : a15c353b752f35fcdce7fcf58907b49baebbb532369b5142fcfb0c7cfaac650ac  
Ack No. : 122421346473850  
Ack Date : 10-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 281761873551 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 11:02 AM  
Valid Upto : 21-May-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi Trading Company (Jharkhand)
GSTIN : 27AABCN9540N1ZY	GSTIN : 20ADLPM1082A1Z8
Maharashtra	Jharkhand
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:	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)
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Multi Kada Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.74 KGS	10,469.17	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	8,247.15	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	7,595.65	12
73239390	Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	40 SET	12,607.48	12

Tot.Taxable Amt : 81,839.80 Other Amt : 0.42  
IGST Amt : 9,820.78

Total Inv Amt : 91,661.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :