



NEELAM APPLIANCES LIMITED

IRN NO. : a15c353b752f35fcde7fcf58907b49baebb532369b5142fcfb0c7cfaac650ac

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 : 2OADLPM1082A1Z8
 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 : 2OADLPM1082A1Z8
 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
	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 0.42
	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
			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
 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 : 127.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 127.58 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

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 : a15c353b752f35fcde7fcf58907b49baebb532369b5142fcfb0c7cfaac650ac
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
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 (%)
	Code			

73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Multi Kadai 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. :