

NEELAM APPLIANCES LIMITED

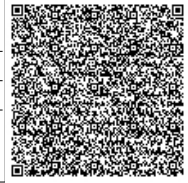


IRN NO. : 4418a3627ef2f6d753f0bca452eb36b0be07405f8503ff7acb2955aae5cd6-7d2

ACK NO. : 142415053776867

ACK Date : 12-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

| | | | |
|---------------------------------|------------------|---------------------------------|-------------------------|
| Delivery Note No : DCN/23-24/67 | Date : 12-Jun-24 | Invoice No : N/DTR/24-25/72 | Date : 12-Jun-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 491450300147 | Date : 12-Jun-24 |
| Buyer's Order No. : SO/DTR/316 | Date : 11-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : BAIRAGHAR |
| GRN No : As Per Portal | Date : 18-Jun-24 | L.R. NO : 4014194715 | Date : 12-Jun-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
 PAN/IT No :
 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi
 Contact No : 9303132969,9669556462,8463847646,8120469744
 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 | Travelling Set 10 (25 Pcs) | 73239390 | 12 % | | 6.00 | 2,490.00 | Sets | 14,940.00 | 52 % | 7,768.80 | 4 % | 286.85 | 6,884.35 |
| 2-3 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 132 | 42.18 | 325.00 | kgs | 13,708.50 | 20 % | 2,741.70 | 4 % | 438.67 | 10,528.13 |
| 4-5 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 84 | 43.24 | 315.00 | kgs | 13,620.60 | 20 % | 2,724.12 | 4 % | 435.86 | 10,460.62 |
| 6 | Vati J.K. 6 (18G) Prm | 73239390 | 12 % | 144 | 16.96 | 551.00 | kgs | 9,344.96 | 20 % | 1,868.99 | 4 % | 299.04 | 7,176.93 |
| 7 | Dabba Deep 7x9 (22G) Prm | 73239390 | 12 % | 48 | 25.30 | 640.00 | kgs | 16,192.00 | 20 % | 3,238.40 | 4 % | 518.14 | 12,435.46 |
| | | | | 408 | 133.68 | | | | | | | | 47,485.49 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 5,698.26 |
| | TOTAL | | | 408 | 133.68 | | | 67,806.06 | | 18,342.01 | | 1,978.56 | 53,184.00 |

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand One Hundred Eighty Four

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 47,485.49 | 12% | 5,698.26 | 5,698.26 |
| Total | 47,485.49 | | 5,698.26 | 5,698.26 |

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Eight and Twenty Six paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 127.68 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 127.68 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC00000038 | | | | |
| 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. | 3,10,572.00 Dr | 2,84,215.00 Dr | | 26,357.00 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. : N/DTR/24-25/72
Date : 12-Jun-24

IRN : 4418a3627ef2f6d753f0bca452eb36b0be07405f8503ff7acb2955aae5cd67d2
Ack No. : 142415053776867
Ack Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 491450300147 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 803 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 3:19 PM
Valid Upto : 17-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1ZO
Madhya Pradesh

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To

Shop No 21, Main Road, Bartan Market, Bairagarh
Bhopal-462030 M.P. Bairagarh Madhya Pradesh 462030

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS | 6 SET | 6,884.35 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 42.18 KGS | 10,528.13 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.24 KGS | 10,460.62 | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 16.96 KGS | 7,176.93 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 25.30 KGS | 12,435.46 | 12 |

Tot.Taxable Amt : 47,485.49 Other Amt : 0.25
IGST Amt : 5,698.26

Total Inv Amt : 53,184.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :