

NEELAM APPLIANCES LIMITED



IRN NO. : c8766fa9552cac6082709b4386e79db1b431101affdaf55bf94e77b5ae8503-7a

ACK NO. : 122423811279042

ACK Date : 2-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1143	Date : 2-Nov-24	Invoice No : S/DTR/24-25/1015	Date : 2-Nov-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261853026195	Date : 2-Nov-24
Buyer's Order No. : SO/DTR/920	Date : 30-Sep-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 8-Nov-24	L.R. NO : 356953700166130	Date : 4-Nov-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	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00	4 %	3,070.08	73,681.90
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20	4 %	1,151.23	27,629.56
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.28	504.00	kgs	11,229.12	20 %	2,245.82	4 %	359.33	8,623.97
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.26	341.00	kgs	6,908.66	20 %	1,381.73	4 %	221.08	5,305.85
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.30	315.00	kgs	6,709.50	20 %	1,341.90	4 %	214.70	5,152.90
1	Dabba Puri 7 (26G) Prm	73239390	12 %	120	16.14	577.00	kgs	9,312.78	20 %	1,862.56	4 %	298.01	7,152.21
				300	93.98								1,27,546.39
	IGST OUTPUT Rounding Off												15,305.58
	TOTAL			300	93.98			2,54,020.06		1,21,159.21		5,314.43	1,42,852.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Eight Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,27,546.39	12%	15,305.58	15,305.58
Total	1,27,546.39		15,305.58	15,305.58

Tax Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Five and Fifty Eight paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 79.98 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

5,82,437.00 Dr

5,82,437.00 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.

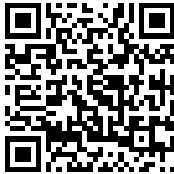
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1015
Date : 2-Nov-24

IRN : c8766fa9552cac6082709b4386e79db1b431101affdaf55bf94e77b5ae85037a
Ack No. : 122423811279042
Ack Date : 2-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261853026195 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 10:44 AM
Valid Upto : 6-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 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	10 SET	73,681.90	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	4 SET	27,629.56	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,623.97	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,305.85	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,152.90	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.14 KGS	7,152.21	12

Tot.Taxable Amt : 1,27,546.39 Other Amt : 0.03 Total Inv Amt : 1,42,852.00
IGST Amt : 15,305.58

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 2-Nov-24

5. Vehicle Details

Vehicle No. : MH48CQ0743 From : vasai

CEWB No. :