

NEELAM APPLIANCES LIMITED

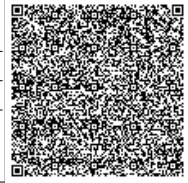


IRN NO. : cd947c93bcb1ffa5d42709664e16c216e1c623fb881300b82cde1a326385-6491

ACK NO. : 122421793276329

ACK Date : 12-Jun-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/311	Date : 12-Jun-24	Invoice No : S/DTR/24-25/290	Date : 12-Jun-24
Packing List No :	Total PKGS : 0	E Way Bill No : 281778439078	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/316	Date : 11-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 16-Jun-24	L.R. NO : 100014393264	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	Cover Tote 8 (22G)	73239390	12 %	36	2.92	420.00	kgs	1,226.40	20 %	245.28	4 %	39.24	941.88
	Cover Tote 9 (22G)	73239390	12 %	36	3.70	420.00	kgs	1,554.00	20 %	310.80	4 %	49.73	1,193.47
				72	6.62								2,135.35
	IGST OUTPUT Rounding Off												256.25
	TOTAL			72	6.62			2,780.40		556.08		88.97	2,392.00

Amount Chargeable (In Words):

Indian Rupees Two Thousand Three Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,135.35	12%	256.25	256.25
Total	2,135.35		256.25	256.25

Tax Amount (in words) : Indian Rupees Two Hundred Fifty Six and Twenty Five 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 : 6.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 6.62 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 : 3,10,572.00 Dr

Current O/S : 2,84,215.00 Dr

> 45 Days : 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. : S/DTR/24-25/290
Date : 12-Jun-24



IRN : cd947c93bcb1ffa5d42709664e16c216e1c623fb881300b82cde1a3263856491
Ack No. : 122421793276329
Ack Date : 12-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 281778439078 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 7:34 PM
Valid Upto : 16-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
Madhya Pradesh

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:

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	Cover Tope 8 (22G) & STAINLESS STEEL UTENSILS	2.92 KGS	941.88	12
73239390	Cover Tope 9 (22G) & STAINLESS STEEL UTENSILS	3.70 KGS	1,193.47	12

Tot.Taxable Amt : 2,135.35 Other Amt : 0.40
IGST Amt : 256.25

Total Inv Amt : 2,392.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :