

NEELAM APPLIANCES LIMITED



IRN NO. : e7f43029dde291b6b9377242d0995776722f3cd3024ed05a4507a5662e4-76e85

ACK NO. : 122422952235155

ACK Date : 4-Sep-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.

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|-------------------------------|------------------|---|-------------------------|
| Delivery Note No : DC/DTR/707 | Date : 2-Sep-24 | Invoice No : S/DTR/24-25/624 | Date : 2-Sep-24 |
| Packing List No : | Total PKGS : 25 | E Way Bill No : 281821091064 | Date : 4-Sep-24 |
| Buyer's Order No : SO/DTR/666 | Date : 28-Aug-24 | Despatch Through : TCI Express Limited (R-61) | Destination : BAIRAGHAR |
| GRN No : As Per Portal | Date : 9-Sep-24 | L.R. NO : 673319990 | Date : 4-Sep-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 : 23BSHPM9172P1Z0
 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 : 23BSHPM9172P1Z0
 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 | Khumcha J.K. 15 (18G) Prm | 73239390 | 12 % | 60 | 43.88 | 399.00 | kgs | 17,508.12 | 20 % | 3,501.62 | 4 % | 560.26 | 13,446.24 |
| 1 | Thali N.P. 15 (22G) Prm | 73239390 | 12 % | 108 | 64.04 | 315.00 | kgs | 20,172.60 | 20 % | 4,034.52 | 4 % | 645.52 | 15,492.55 |
| 1 | Plate Buffet 14 (22G) Prm | 73239390 | 12 % | 84 | 43.34 | 325.00 | kgs | 14,085.50 | 20 % | 2,817.10 | 4 % | 450.74 | 10,817.66 |
| 1 | Khumcha J.K. 14 (18G) Prm | 73239390 | 12 % | 60 | 38.98 | 399.00 | kgs | 15,553.02 | 20 % | 3,110.60 | 4 % | 497.70 | 11,944.72 |
| 1 | Glass Amrapali 7 (22G) D.T. | 73239390 | 12 % | 216 | 22.70 | 513.00 | kgs | 11,645.10 | 20 % | 2,329.02 | 4 % | 372.64 | 8,943.44 |
| 1 | Plate Buffet 11 (22G) Prm | 73239390 | 12 % | 132 | 42.16 | 325.00 | kgs | 13,702.00 | 20 % | 2,740.40 | 4 % | 438.46 | 10,523.14 |
| 1 | Dabba Coriander 7x9 (26G) Prm | 73239390 | 12 % | 40 | 19.68 | 709.00 | kgs | 13,953.12 | 20 % | 2,790.62 | 4 % | 446.50 | 10,716.00 |
| 1 | Tope Flat Bottom 10x14 (18G) | 73239390 | 12 % | 24 | 77.06 | 504.00 | kgs | 38,838.24 | 20 % | 7,767.65 | 4 % | 1,242.82 | 29,827.77 |
| | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 2 | 22.72 | 451.00 | kgs | 10,246.72 | 20 % | 2,049.34 | 4 % | 327.90 | 7,869.48 |
| | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 2 | 22.70 | 451.00 | kgs | 10,237.70 | 20 % | 2,047.54 | 4 % | 327.61 | 7,862.55 |
| | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 2 | 22.88 | 451.00 | kgs | 10,318.88 | 20 % | 2,063.78 | 4 % | 330.20 | 7,924.90 |
| | Dabba Ration 12x18 (22g) Prm | 73239390 | 12 % | 2 | 23.12 | 451.00 | kgs | 10,427.12 | 20 % | 2,085.42 | 4 % | 333.67 | 8,008.03 |
| | Dabba Puri 13 (26G) Prm | 73239390 | 12 % | 42 | 21.48 | 535.00 | kgs | 11,491.80 | 20 % | 2,298.36 | 4 % | 367.74 | 8,825.70 |
| | Dabba Puri 11 (26G) Prm | 73239390 | 12 % | 60 | 22.66 | 535.00 | kgs | 12,123.10 | 20 % | 2,424.62 | 4 % | 387.94 | 9,310.54 |
| | Tasala Induction Bottom 11 (22G) | 73239390 | 12 % | 20 | 10.00 | 551.00 | kgs | 5,510.00 | 20 % | 1,102.00 | 4 % | 176.32 | 4,231.68 |
| | Tasala Induction Bottom 12 (22G) | 73239390 | 12 % | 20 | 11.60 | 551.00 | kgs | 6,391.60 | 20 % | 1,278.32 | 4 % | 204.53 | 4,908.75 |
| | Tasala Induction Bottom 13 (22G) | 73239390 | 12 % | 20 | 13.60 | 551.00 | kgs | 7,493.60 | 20 % | 1,498.72 | 4 % | 239.80 | 5,755.08 |
| | Tasala Induction Bottom 14 (22G) | 73239390 | 12 % | 20 | 16.40 | 551.00 | kgs | 9,036.40 | 20 % | 1,807.28 | 4 % | 289.16 | 6,939.96 |

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| 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: AACBN9540N / GST NO: 27AACBN9540N1ZY. |
| 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/24-25/624
Date : 2-Sep-24

IRN : e7f43029dde291b6b9377242d0995776722f3cd3024ed05a4507a5662e476e85
Ack No. : 122422952235155
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281821091064 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 3:43 PM
Valid Upto : 8-Sep-24 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Modi And Sons, Bairagarh (87) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 23BSHPM9172P1Z0 |
| Maharashtra | Madhya Pradesh |
| 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: | 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 | Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS | 43.88 KGS | 13,446.24 | 12 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 64.04 KGS | 15,492.55 | 12 |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.34 KGS | 10,817.66 | 12 |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS | 38.98 KGS | 11,944.72 | 12 |
| 73239390 | Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS | 22.70 KGS | 8,943.44 | 12 |
| 73239390 | Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS | 42.16 KGS | 10,523.14 | 12 |
| 73239390 | Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 19.68 KGS | 10,716.00 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS | 77.06 KGS | 29,827.77 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 22.72 KGS | 7,869.48 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 22.70 KGS | 7,862.55 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 22.88 KGS | 7,924.90 | 12 |
| 73239390 | Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS | 23.12 KGS | 8,008.03 | 12 |
| 73239390 | Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS | 21.48 KGS | 8,825.70 | 12 |
| 73239390 | Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS | 22.66 KGS | 9,310.54 | 12 |
| 73239390 | Tasala Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS | 10 KGS | 4,231.68 | 12 |
| 73239390 | Tasala Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 11.60 KGS | 4,908.75 | 12 |
| 73239390 | Tasala Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 13.60 KGS | 5,755.08 | 12 |
| 73239390 | Tasala Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 16.40 KGS | 6,939.96 | 12 |
| 73239390 | Tasala Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 19.20 KGS | 8,124.83 | 12 |

| | | |
|--------------------------------|------------------|-----------------------------|
| Tot. Taxable Amt : 1,91,473.02 | Other Amt : 0.21 | Total Inv Amt : 2,14,450.00 |
| IGST Amt : 22,976.77 | | |

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: