



## NEELAM APPLIANCES LIMITED

IRN NO. : d6d1fdbd9f2743745096f1833c9f5cc2ca0ee447d83cb1decab6d2d1e15157-  
57

ACK NO. : 122422842251157

ACK Date : 29-Aug-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/597	Date : 14-Aug-24	Invoice No : S/DTR/24-25/533		Date : 14-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221817483954		Date : 29-Aug-24
Buyer's Order No. : SO/DTR/581	Date : 14-Aug-24	Despatch Through : VERMA TRAVELS		Destination : BAIRAGHAR
GRN No : sign copy	Date : 15-Aug-24	L.R. NO : VT/MUM1/24-25-075384		Date : 14-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi										
Contact No : 9303132969,9669556462,8463847646,8120469744	Email : modinsons@yahoo.com	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	Dinner Set 16pcs (Prm)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Dinner Set 24 Pcs (Prm)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Prabhu Chetti C/B - 8X10 With Lid	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Urli 10x12	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Cookware Set 5pcs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	8 %	0.04	0.44
	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Break Fast Set - 12pcs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Snacks Set -18pcs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
					10.00								4.58
	IGST OUTPUT Rounding Off												0.59 (-)0.17
	<b>TOTAL</b>				10.00			10.00		5.20		0.22	5.00

Amount Chargeable (In Words):  
Indian Rupees Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		4.58	12%	0.59
		<b>Total</b>	4.58	0.59

Tax Amount (in words) : Fifty Nine paise Only

<p><b>Company's Bank Details</b></p> <p>Bank Name : HDFC BANK LTD  A/C No. : 00382790000064  Branch Name : EVERSHINECITY, VASAI EAST  IFSC Code : HDFC0000038  Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Total WT of KGS Item : 0	Net Weight
	Total WT of Box Item : 0	Approx Weight
Total Weight : 0 Kgs		
<b>PAYMENT</b>		
STRICTLY WITHIN 45 DAYS, BY		

<b>Declaration:</b>  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
	85,781.00 Dr	85,781.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
Authorised Signatory				

Regd &amp; 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/24-25/533  
Date : 14-Aug-24

IRN : d6d1fdbd9f2743745096f1833c9f5cc2ca0ee447d83cb1decab6d2d1e1515757  
Ack No. : 122422842251157  
Ack Date : 29-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 221817483954 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 9:46 AM  
Valid Upto : 2-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Prabhu Chetti C/B - 8X10 With Lid & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	1 SET	0.44	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 4.58 Other Amt : (-)0.17  
IGST Amt : 0.59

Total Inv Amt : 5.00

## 4. Transportation Details

Transporter ID : 27AABCN9540N1ZY  
Name : TEMPO MH48AY5013

Doc No. :  
Date : 14-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :