



IRN NO. : 382e315b1e42063649ef916b1441b9f2134fc127e253a0a16f35ab29a631-  
ba84

ACK NO. : 122421939016941

ACK Date : 24-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/369	Date : 24-Jun-24	Invoice No : S/DTR/24-25/340	Date : 24-Jun-24
Packing List No :	Total PKGS : 28	E Way Bill No : 241784346351	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/359	Date : 20-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : AS PER PORTAL	Date : 28-Jun-24	L.R. NO : 100014709639	Date : 24-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	Plate Square 1 (18G) Prm	73239390	12 %	240	40.78	590.00	kgs	24,060.20	20 %	4,812.04	4 %	769.93	18,478.23
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	59.08	472.00	kgs	27,885.76	20 %	5,577.15	4 %	892.34	21,416.28
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	61.06	472.00	kgs	28,820.32	20 %	5,764.06	4 %	922.25	22,134.00
1	Tray Smiley 15 (Prm)	73239390	12 %	144	61.76	472.00	kgs	29,150.72	20 %	5,830.14	4 %	932.82	22,387.75
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	192	39.90	410.00	kgs	16,359.00	20 %	3,271.80	4 %	523.49	12,563.71
1	Pav Bhaji Plate	73239390	12 %	160	28.96	435.00	kgs	12,597.60	20 %	2,519.52	4 %	403.12	9,674.96
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	12	97.16	504.00	kgs	48,968.64	20 %	9,793.73	4 %	1,567.00	37,607.93
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.28	341.00	kgs	13,735.48	20 %	2,747.10	4 %	439.54	10,548.85
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.56	479.00	kgs	26,134.24	20 %	5,226.85	4 %	836.30	20,071.09
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	46.18	578.00	kgs	26,692.04	20 %	5,338.41	4 %	854.15	20,499.48
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.70	343.00	kgs	14,989.10	20 %	2,997.82	4 %	479.65	11,511.63
				1,630	597.42								2,20,054.36
	IGST OUTPUT Rounding Off												26,406.53
	TOTAL				1,630	597.42		2,97,953.10		68,729.82		9,168.94	2,46,461.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Six Thousand Four Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				2,20,054.36
		12%	26,406.53	26,406.53
	Total		2,20,054.36	26,406.53

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Four Hundred Six and Fifty Three 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 : 573.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 573.42 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

4,54,129.00 Dr 4,39,772.00 Dr 12,000.00 Cr 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/24-25/340  
Date : 24-Jun-24

IRN : 382e315b1e42063649ef916b1441b9f2134fc127e253a0a16f35ab29a631ba84  
Ack No. : 122421939016941  
Ack Date : 24-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 241784346351 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 7:43 PM  
Valid Upto : 28-Jun-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	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	18,478.23	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	59.08 KGS	21,416.28	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	61.06 KGS	22,134.00	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	61.76 KGS	22,387.75	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	12,563.71	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.96 KGS	9,674.96	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	97.16 KGS	37,607.93	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	10,548.85	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.56 KGS	20,071.09	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	46.18 KGS	20,499.48	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.70 KGS	11,511.63	12

Tot.Taxable Amt : 2,20,054.36 Other Amt : 0.11  
IGST Amt : 26,406.53

Total Inv Amt : 2,46,461.00

## 4. Transportation Details

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

Doc No. :  
Date : 24-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :