



## NEELAM APPLIANCES LIMITED

IRN NO. : 46afb3d3c320b6a72aa7f87a50feefb8172b2243e4a2f1f61187ad15abe64-  
64e

ACK NO. : 122422062179882

ACK Date : 2-Jul-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/439	Date : 2-Jul-24	Invoice No : S/DTR/24-25/400	Date : 2-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221788676498	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/420	Date : 2-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : AS PER PORTAL	Date : 7-Jul-24	L.R. NO : 100014985450	Date : 3-Jul-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	Thali N.P. 13 (22G) Prm	73239390	12%	48	21.46	315.00	kgs	6,759.90	20%	1,351.98	4%	216.32	5,191.60
					48	21.46							5,191.60
	IGST OUTPUT												622.99
	Rounding Off												0.41
	TOTAL				48	21.46		6,759.90		1,351.98		216.32	5,815.00

## Amount Chargeable (In Words):

Indian Rupees Five Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				5,191.60
				12% 622.99 622.99
				Total 5,191.60 622.99 622.99

Tax Amount (in words) : Indian Rupees Six Hundred Twenty Two and Ninety Nine 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 : 21.46 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 21.46 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

9,99,426.00 Dr 9,76,376.00 Dr 3,307.00 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/24-25/400  
Date : 2-Jul-24

IRN : 46afb3d3c320b6a72aa7f87a50feefb8172b2243e4a2f1f61187ad15abe6464e  
Ack No. : 122422062179882  
Ack Date : 2-Jul-24

#### 1. e-Way Bill Details

e-Way Bill No. : 221788676498 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 6:06 PM  
Valid Upto : 6-Jul-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			

73239390 Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS 21.46 KGS 5,191.60 12

Tot.Taxable Amt : 5,191.60 Other Amt : 0.41  
IGST Amt : 622.99

Total Inv Amt : 5,815.00

#### 4. Transportation Details

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

Doc No. :  
Date : 2-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :