



## NEELAM APPLIANCES LIMITED

IRN NO. : 78fa979dda83c117c3f9151c082ff46de972c01d34356eec14b4d57e7bb92-  
bb3

ACK NO. : 122422952160499

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.

Delivery Note No : DC/DTR/729	Date : 4-Sep-24	Invoice No : S/DTR/24-25/640	Date : 4-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211821088317	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 : 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	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.50	499.00	kgs	10,728.50	20 %	2,145.70	4 %	343.31	8,239.49
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.80	451.00	kgs	10,282.80	20 %	2,056.56	4 %	329.05	7,897.19
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.06	451.00	kgs	10,400.06	20 %	2,080.01	4 %	332.80	7,987.25
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.06	451.00	kgs	10,400.06	20 %	2,080.01	4 %	332.80	7,987.25
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.90	451.00	kgs	10,327.90	20 %	2,065.58	4 %	330.49	7,931.83
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.28	451.00	kgs	10,048.28	20 %	2,009.66	4 %	321.54	7,717.08
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.84	451.00	kgs	10,300.84	20 %	2,060.17	4 %	329.63	7,911.04
	Printed Box Dinner Set Commen	48191010	12 %		1.00	0.10	Pcs	0.10					0.10
				162	159.44								55,671.23
	IGST OUTPUT Rounding Off												6,680.54
	TOTAL			162	159.44			72,488.54		14,497.69		2,319.62	62,352.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Three Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			
48191010	55,671.13	12% 6,680.53	6,680.53
	0.10	12% 0.01	0.01
		Total	55,671.23 6,680.54 6,680.54

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Eighty and Fifty Four paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 158.44 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 158.44 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 &gt; 45 Days &gt; 60 Days

4,60,504.00 Dr 4,60,504.00 Dr

NEELAM APPLIANCES LIMITED



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/24-25/640  
Date : 4-Sep-24

IRN : 78fa979dda83c117c3f9151c082ff46de972c01d34356eec14b4d57e7bb92bb3  
Ack No. : 122422952160499  
Ack Date : 4-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211821088317 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 3:40 PM  
Valid Upto : 8-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	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	8,239.49	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	7,897.19	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	7,987.25	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	7,987.25	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	7,931.83	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	7,717.08	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	7,911.04	12
48191010	Printed Box Dinner Set Commen & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 55,671.23 Other Amt : 0.23  
IGST Amt : 6,680.54

Total Inv Amt : 62,352.00

#### 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. :