



NEELAM APPLIANCES LIMITED

IRN NO. : 64fc4b1667f37edf2dfb7801a639d7f0661519eaf5c0272ca0ac912e720879e5

ACK NO. : 122424274373410

ACK Date : 4-Dec-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/1299	Date : 3-Dec-24	Invoice No : S/DTR/24-25/1172	Date : 3-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 221869444053	Date : 4-Dec-24
Buyer's Order No. : SO/DTR/1338	Date : 28-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 100019402973	Date : 5-Dec-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 :		PAN/IT No :											
Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	Contact No : 9303132969,9669556462,8463847646,8120469744	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	Contact No : 9303132969,9669556462,8463847646,8120469744										
Email : modinsons@yahoo.com		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. 13 (18G) Prm	73239390	12 %	72	40.26	399.00	kgs	16,063.74	20 %	3,212.75	4 %	514.04	12,336.95
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.98	467.00	kgs	16,802.66	20 %	3,360.53	4 %	537.69	12,904.45
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Dabba Puri 12 (26G) See Through Prm	73239390	12 %	72	34.98	630.00	kgs	22,037.40	20 %	4,407.48	4 %	705.20	16,924.72
					188	131.10							50,975.67
	IGST OUTPUT Rounding Off												6,117.08
													0.25
	TOTAL				188	131.10		66,374.56		13,274.91		2,123.99	57,093.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			50,975.67	6,117.08
			50,975.67	6,117.08
	Total		50,975.67	6,117.08

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Seventeen and Eight 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 : 131.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 131.10 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

1,64,384.00 Dr 1,63,875.00 Dr 510.00 Dr 1.00 Cr

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/24-25/1172
Date : 3-Dec-24

IRN : 64fc4b1667f37edf2dfb7801a639d7f0661519eaf5c0272ca0ac912e720879e5
Ack No. : 122424274373410
Ack Date : 4-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221869444053 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Dec-24 6:12 PM
Valid Upto : 8-Dec-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 : 23BSHMP9172P1Z0
Madhya Pradesh

Ship To
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)
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73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.26 KGS	12,336.95	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.98 KGS	12,904.45	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Dabba Puri 12 (26G) See Through Prm & STAINLESS STEEL UTENSILS	34.98 KGS	16,924.72	12

Tot.Taxable Amt : 50,975.67 Other Amt : 0.25
IGST Amt : 6,117.08

Total Inv Amt : 57,093.00

4. Transportation Details

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

Doc No. :
Date : 4-Dec-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :