



NEELAM APPLIANCES LIMITED

IRN NO. : e926513d0dc65452b08aef61e17c2c3fe086db3c9b64496388ccfde14e80-
78d

ACK NO. : 122421157976207

ACK Date : 26-Apr-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/72	Date : 26-Apr-24	Invoice No : S/DTR/24-25/62	Date : 26-Apr-24
Packing List No :	Total PKGS : 42	E Way Bill No : 281755503789	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/82	Date : 23-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 1-May-24	L.R. NO : 100013105235	Date : 26-Apr-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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80			15,283.20
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		144.00	2,990.00	Sets	4,30,560.00	52 %	2,23,891.20			2,06,668.80
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	16	47.78	504.00	kgs	24,081.12	20 %	4,816.22			19,264.90
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.10	472.00	kgs	9,487.20	20 %	1,897.44			7,589.76
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	96	42.64	343.00	kgs	14,625.52	20 %	2,925.10			11,700.42
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.44	399.00	kgs	8,953.56	20 %	1,790.71			7,162.85
1	Thali N.P. 15 (22G) L.E.	73239390	12 %	72	43.78	343.00	kgs	15,016.54	20 %	3,003.31			12,013.23
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.20	551.00	kgs	10,028.20	20 %	2,005.64			8,022.56
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	2	17.30	479.00	kgs	8,286.70	20 %	1,657.34			6,629.36
1	Vati J.K. 4.5 (18G) Prm	73239390	12 %	300	19.46	551.00	kgs	10,722.46	20 %	2,144.49			8,577.97
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.48	690.00	kgs	14,131.20	20 %	2,826.24			11,304.96
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	20.26	551.00	kgs	11,163.26	20 %	2,232.65			8,930.61
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.82	366.00	kgs	9,816.12	20 %	1,963.22			7,852.90
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	216	23.78	527.00	kgs	12,532.06	20 %	2,506.41			10,025.65
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.10	499.00	kgs	9,530.90	20 %	1,906.18			7,624.72
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.58	578.00	kgs	11,895.24	20 %	2,379.05			9,516.19
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.64	551.00	kgs	24,045.64	20 %	4,809.13			19,236.52
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.40	590.00	kgs	13,216.00	20 %	2,643.20			10,572.80
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/72	Date : 26-Apr-24	Invoice No : S/DTR/24-25/62	Date : 26-Apr-24
Packing List No :	Total PKGS : 42	E Way Bill No : 281755503789	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/82	Date : 23-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 1-May-24	L.R. NO : 100013105235	Date : 26-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Modi And Sons, Bairagarh (87)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Cover Tope 19x24 (22G)	73239390	12%	12	36.46	366.00	kgs	13,344.36	20%	2,668.87			10,675.49
						1,838	649.22						4,10,057.69

IGST OUTPUT Rounding Off													49,206.94 0.37	
TOTAL					1,838	649.22				7,07,036.08		2,96,978.40		4,59,265.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Fifty Nine Thousand Two Hundred Sixty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				4,10,057.69
		12%	49,206.94	49,206.94
	Total	4,10,057.69	49,206.94	49,206.94

Tax Amount (in words) : Indian Rupees Forty Nine Thousand Two Hundred Six and Ninety Four 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 : 465.22 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 465.22 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

4,92,181.00 Dr 4,65,823.00 Dr 26,358.00 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/24-25/62
Date : 26-Apr-24

IRN : e926513d0dc65452b08aef61e17c2c3fe086db3c9b64496388ccfde14e8078d
Ack No. : 122421157976207
Ack Date : 26-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 281755503789 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 7:06 PM
Valid Upto : 30-Apr-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	144 SET	2,06,668.80	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.78 KGS	19,264.90	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.10 KGS	7,589.76	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.64 KGS	11,700.42	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,162.85	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	43.78 KGS	12,013.23	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.20 KGS	8,022.56	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.30 KGS	6,629.36	12
73239390	Vati J.K. 4.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,577.97	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	11,304.96	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	8,930.61	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.82 KGS	7,852.90	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.78 KGS	10,025.65	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,624.72	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	9,516.19	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.64 KGS	19,236.52	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	10,572.80	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.46 KGS	10,675.49	12

Tot.Taxable Amt : 4,10,057.69 Other Amt : 0.37
IGST Amt : 49,206.94

Total Inv Amt : 4,59,265.00

4. Transportation Details

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

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :