



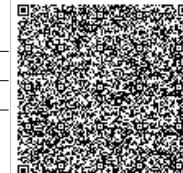
NEELAM APPLIANCES LIMITED

IRN NO.: 1a0e2be4b5d10e8b78200addf0ba664714d3cfafe81a6e572ed7519d0f898-c85

ACK NO.: 122526806775593

ACK Date : 22-May-25

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/0305	Date : 22-May-25	Invoice No : S/DTR/25-26/0263	Date : 22-May-25
Packing List No :	Total PKGS : 6	E Way Bill No : 291965623445	Date : 22-May-25
Buyer's Order No. : SO/DTR/0234	Date : 22-May-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No: As Per Portal	Date : 26-May-25	L.R. NO : 100024351719	Date : 22-May-25

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: 23BSHPM9172P1Z0
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: 23BSHPM9172P1Z0
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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 88 Kgs	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Wedding Set Delux 151 Pcs (L.E.) EAN Code : 8904052711506 L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	33,990.00	Sets	67,980.00	52 %	35,349.60	4 %	1,305.22	31,325.18
					38.00								80,925.70
	IGST OUTPUT Rounding Off												9,711.08 0.22
	TOTAL				38.00			1,75,620.00		91,322.40		3,371.91	90,637.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Six Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	80,925.70	12%	9,711.08	9,711.08
	Total	80,925.70	9,711.08	9,711.08

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Eleven 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,42,831.00 Dr	3,42,831.00 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@neelamsteel.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/25-26/0263
Date : 22-May-25

IRN : 1a0e2be4b5d10e8b78200addf0ba664714d3cfafe81a6e572ed7519d0f898c85
Ack No. : 122526806775593
Ack Date : 22-May-25



1. e-Way Bill Details

e-Way Bill No. : 291965623445 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-25 6:13 PM
Valid Upto : 26-May-25 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. Bhopal Madhya Pradesh 462030

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	31,325.18	12

Tot.Taxable Amt :	80,925.70	Other Amt :	0.22	Total Inv Amt :	90,637.00
IGST Amt :	9,711.08				

4. Transportation Details

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

Doc No. :
Date : 22-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: