

NEELAM APPLIANCES LIMITED



IRN NO. : d6d1fdbd9f2743745096f1833c9f5cc2ca0ee447d83cb1decab6d2d1e15157-57

ACK NO. : 122422842251157

ACK Date : 29-Aug-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/597	Date : 14-Aug-24	Invoice No : S/DTR/24-25/533	Date : 14-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 221817483954	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/581	Date : 14-Aug-24	Despatch Through : VERMA TRAVELS	Destination : BAIRAGHAR
GRN No : sign copy	Date : 15-Aug-24	L.R. NO : VT/MUM1/24-25-075384	Date : 14-Aug-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	Dinner Set 16pcs (Prm)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Dinner Set 24 Pcs (Prm)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Prabhu Chetti C/B - 8X10 With Lid	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Urli 10x12	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Cookware Set 5pcs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	8 %	0.04	0.44
	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Break Fast Set - 12pcs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Snacks Set -18pcs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
					10.00								4.58
	IGST OUTPUT Rounding Off												0.59 (-)0.17
	TOTAL				10.00			10.00		5.20		0.22	5.00

 Amount Chargeable (In Words):
 Indian Rupees Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4.58	12%	0.59	0.59
Total	4.58		0.59	0.59

Tax Amount (in words) : Fifty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	85,781.00 Dr	85,781.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/533
Date : 14-Aug-24



IRN : d6d1fdbd9f2743745096f1833c9f5cc2ca0ee447d83cb1decab6d2d1e1515757
Ack No. : 122422842251157
Ack Date : 29-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 221817483954 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 9:46 AM
Valid Upto : 2-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1ZO
Madhya Pradesh

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:

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)
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Prabhu Chetti C/B - 8X10 With Lid & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	1 SET	0.44	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 4.58 Other Amt : (-)0.17
IGST Amt : 0.59

Total Inv Amt : 5.00

4. Transportation Details

Transporter ID : 27AABCN9540N1ZY
Name : TEMPO MH48AY5013

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :