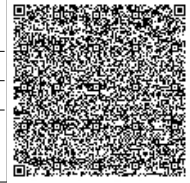


IRN NO. : 42a88170d695e3b4967a635f43ca24267851f88412153cb5740ae10267f-993ec

ACK Date : 1-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



GRN No : As Per Portal	Date : 7-Jul-24	L.R. NO : 100014953653	Date : 1-Jul-24
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DELIVERY ADDRESS :

BILLING ADDRESS :
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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	Dabba Russian 10x14 (22G) Prm	73239390	12 %	48	88.68	504.00	kgs	44,694.72	20 %	8,938.94	4 %	1,430.23	34,325.55
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	24	71.86	504.00	kgs	36,217.44	20 %	7,243.49	4 %	1,158.96	27,814.99
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	4	35.98	479.00	kgs	17,234.42	20 %	3,446.88	4 %	551.50	13,236.03
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				76	224.52								88,149.95
	IGST OUTPUT Rounding Off												10,578.00
	TOTAL			76	224.52			1,25,866.58		34,043.71		3,672.91	98,728.00

Amount Chargeable (In Words):  
Indian Rupees Ninety Eight Thousand Seven Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	88,149.95	12%	10,578.00	10,578.00
<b>Total</b>	88,149.95		10,578.00	10,578.00

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Seventy Eight Only



### Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 196.52	Net Weight
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Total W/T of RCS Item	178.92	Net Weight
Total W/T of Box Item	0	Gross Weight

Total Wt of Box Item	: 0	Approx Weight

Total Weight	:	196.52	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY

Declaration:
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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
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11,61,276.00 Dr	11,38,226.00 Dr	3,307.00 Cr	26,357.00 Dr
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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/24-25/389  
Date : 30-Jun-24



IRN : 42a88170d695e3b4967a635f43ca24267851f88412153cb5740ae10267f993ec  
Ack No. : 122422041821670  
Ack Date : 1-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 291788146880 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-24 5:14 PM  
Valid Upto : 5-Jul-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	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	88.68 KGS	34,325.55	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.86 KGS	27,814.99	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.98 KGS	13,236.03	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 88,149.95 Other Amt : 0.05  
IGST Amt : 10,578.00

Total Inv Amt : 98,728.00

## 4. Transportation Details

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

Doc No. :  
Date : 1-Jul-24

## 5. Vehicle Details

Vehicle No. : MH04JK6142 From : VASAI

CEWB No. :