

NEELAM APPLIANCES LIMITED



IRN NO. : 01dbe66ac418acd84c9acdb7ac45814da2c7e3a5724caaf11308527b5899-93f3

ACK NO. : 122423240827014

ACK Date : 25-Sep-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/835	Date : 24-Sep-24	Invoice No : S/DTR/24-25/725	Date : 24-Sep-24
Packing List No :	Total PKGS : 28	E Way Bill No : 231832191402	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/840	Date : 21-Sep-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 29-Sep-24	L.R. NO : 100017370508	Date : 25-Sep-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
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 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	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.36	472.00	kgs	19,993.92	20 %	3,998.78	4 %	639.81	15,355.34
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	20.12	499.00	kgs	10,039.88	20 %	2,007.98	4 %	321.28	7,710.62
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.26	551.00	kgs	10,612.26	20 %	2,122.45	4 %	339.59	8,150.22
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.54	499.00	kgs	11,746.46	20 %	2,349.29	4 %	375.89	9,021.28
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Barni 1no.	73239390	12 %	48	17.08	661.00	kgs	11,289.88	20 %	2,257.98	4 %	361.28	8,670.62
1	Barni 2no.	73239390	12 %	36	18.34	661.00	kgs	12,122.74	20 %	2,424.55	4 %	387.93	9,310.26
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	63.86	315.00	kgs	20,115.90	20 %	4,023.18	4 %	643.71	15,449.00
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.68	472.00	kgs	18,256.96	20 %	3,651.39	4 %	584.22	14,021.34
1	Parat 15 (22G) Prm	73239390	12 %	36	23.14	346.00	kgs	8,006.44	20 %	1,601.29	4 %	256.21	6,148.94
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.60	709.00	kgs	13,896.40	20 %	2,779.28	4 %	444.68	10,672.44
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	8	37.64	515.00	kgs	19,384.60	20 %	3,876.92	4 %	620.31	14,887.38
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	19,787.39
1	Parat 16 (22G) Prm	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Basin 13 (22G) Prm	73239390	12 %	45	21.14	462.00	kgs	9,766.68	20 %	1,953.34	4 %	312.53	7,500.81
1	Plate Square 2 (18G) Prm	73239390	12 %	192	44.60	590.00	kgs	26,314.00	20 %	5,262.80	4 %	842.05	20,209.15
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00

Doc No. : S/DTR/24-25/725
Date : 24-Sep-24



IRN : 01dbe66ac418acd84c9accb7ac45814da2c7e3a5724caaf11308527b589993f3
Ack No. : 122423240827014
Ack Date : 25-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 231832191402 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 6:02 PM
Valid Upto : 29-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	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.36 KGS	15,355.34	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	7,710.62	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	8,150.22	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,021.28	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Barni 1no. & S.S.UTENSILS	17.08 KGS	8,670.62	12
73239390	Barni 2no. & S.S.UTENSILS	18.34 KGS	9,310.26	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.86 KGS	15,449.00	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.68 KGS	14,021.34	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	6,148.94	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	10,672.44	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	37.64 KGS	14,887.38	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	7,500.81	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	44.60 KGS	20,209.15	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.50	5

Tot.Taxable Amt : 2,08,951.87 Other Amt : 0.09
IGST Amt : 25,074.04

Total Inv Amt : 2,34,026.00

4. Transportation Details

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

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :