



## NEELAM APPLIANCES LIMITED

IRN NO. : da4b3c7cb8b61ab5251361f96956006519443a271620648d89881327ef3-  
7d4a4

ACK NO. : 122423671175597

ACK Date : 23-Oct-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/1079	Date : 23-Oct-24	Invoice No : S/DTR/24-25/952	Date : 23-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261847871853	Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1067	Date : 16-Oct-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 24-Oct-24	L.R. NO : BWD-24011553	Date : 23-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi										
Contact No : 9303132969,9669556462,8463847646,8120469744	Email : modinsons@yahoo.com	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	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 50 Kgs	73239390	12 %	528	234.04	325.00	kgs	76,063.00	20 %	15,212.60	4 %	2,434.02	58,416.40
					528	234.04							58,416.40
	IGST OUTPUT Rounding Off												7,009.97 (-)0.37
	TOTAL			528	234.04			76,063.00		15,212.60		2,434.02	65,426.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Four Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			58,416.40	12% 7,009.97 7,009.97
			58,416.40	7,009.97 7,009.97

Tax Amount (in words) : Indian Rupees Seven Thousand Nine and Ninety Seven paise Only



Company's Bank Details	Total WT of KGS Item : 234.04 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 234.04 Kgs
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	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 &gt; 45 Days &gt; 60 Days

15,35,572.00 Dr 15,35,572.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

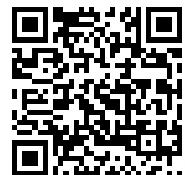
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/952  
Date : 23-Oct-24

IRN : da4b3c7cb8b61ab5251361f96956006519443a271620648d89881327ef37d4a4  
Ack No. : 122423671175597  
Ack Date : 23-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261847871853 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 3:18 PM  
Valid Upto : 27-Oct-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 (I)

73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	234.04	KGS 58,416.40	12
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Tot.Taxable Amt : 58,416.40 Other Amt : (-)0.37  
IGST Amt : 7,009.97

Total Inv Amt : 65,426.00

#### 4. Transportation Details

Transporter ID : 23AANFH8407P1ZU  
Name : H.R.L.CARGO

Doc No. :  
Date : 23-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48DC1163 From : VASAI

CEWB No. :