

NEELAM APPLIANCES LIMITED



IRN NO. : e9d73d36973a8e8d9964259e21c2487376b638c2a674187ea6f911211ef-0e42b

ACK NO. : 122422627649188

ACK Date : 12-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/588	Date : 12-Aug-24	Invoice No : S/DTR/24-25/525	Date : 12-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 211809250277	Date : 12-Aug-24
Buyer's Order No. : SO/DTR/563	Date : 10-Aug-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 14-Aug-24	L.R. NO : 2167669	Date : 13-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
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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	Dabba Puri 11 (26G) Prm	73239390	12 %	45	16.46	535.00	kgs	8,806.10	20 %	1,761.22	4 %	281.80	6,763.08
1	Dabba Puri 11 (26G) Prm	73239390	12 %	55	19.88	535.00	kgs	10,635.80	20 %	2,127.16	4 %	340.35	8,168.29
1	Dabba Puri 12 (26G) Prm	73239390	12 %	50	21.42	535.00	kgs	11,459.70	20 %	2,291.94	4 %	366.71	8,801.05
1	Dabba Puri 12 (26G) Prm	73239390	12 %	50	21.40	535.00	kgs	11,449.00	20 %	2,289.80	4 %	366.37	8,792.83
1	Thali Stand 6in1	73239390	12 %		10.00	0.01	Pcs	0.10	52 %	0.05	4 %	0.00	0.05
	Free Pop Material (Catalogue)	49100090	18 %		100.00	0.01	Pcs	1.00					1.00
1	Free POP Material Pricelist	49011020	18 %		100.00	0.10	Pcs	10.00					10.00
1	Free Pop Material (T-Shirt)	61012000	5 %		75.00	0.10	Pcs	7.50					7.50
				200	364.16								32,543.80
	IGST OUTPUT Rounding Off												3,905.40
	TOTAL			200	364.16			42,369.20		8,470.17		1,355.23	36,449.00

Amount Chargeable (In Words):

Indian Rupees Thirty Six Thousand Four Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	32,525.30	12%	3,903.04	3,903.04
49100090	1.00	18%	0.18	0.18
49011020	10.00	18%	1.80	1.80
61012000	7.50	5%	0.38	0.38
Total	32,543.80		3,905.40	3,905.40

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Five and Forty paise Only

	Company's Bank Details		Total WT of KGS Item : 79.16		Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight	
	A/C No. : 00382790000064		Total Weight : 79.16		Kgs	
	Branch Name : EVERSHINECITY, VASAI EAST					
	IFSC Code : HDFC00000038		PAYMENT STRICTLY WITHIN 45 DAYS, BY			
	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.	2,78,410.00 Dr	2,78,410.00 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@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/24-25/525
Date : 12-Aug-24

IRN : e9d73d36973a8e8d9964259e21c2487376b638c2a674187ea6f911211ef0e42b
Ack No. : 122422627649188
Ack Date : 12-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211809250277 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Aug-24 7:59 PM
Valid Upto : 16-Aug-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 Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	16.46 KGS	6,763.08	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,168.29	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	8,801.05	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,792.83	12
73239390	Thali Stand 6in1 & S.S.STAND	10 PCS	0.05	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	100 PCS	1.00	18
49011020	Free POP Material Pricelist & Price List	100 PCS	10.00	18
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	75 PCS	7.50	5

Tot.Taxable Amt : 32,543.80 Other Amt : (-)0.20
IGST Amt : 3,905.40

Total Inv Amt : 36,449.00

4. Transportation Details

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

Doc No. :
Date : 12-Aug-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :