

NEELAM APPLIANCES LIMITED



IRN NO. : 2db8776890053888b9b1ee84f9457f7a7152b574fb795be3aa7d8949b16b-5c4e

ACK NO. : 122423610297083

ACK Date : 19-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/1038	Date : 18-Oct-24	Invoice No : S/DCP/24-25/160	Date : 18-Oct-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221845456209	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1077	Date : 18-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 674982766	Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013

 State Name : Jharkhand
 GSTIN/UIN : 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997,9835194537,6200775107,9007734744
 Email : ashishmodi084@gmail.com

BILLING ADDRESS :

 NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013

 State Name : Jharkhand
 GSTIN/UIN : 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997,9835194537,6200775107,9007734744
 Email : ashishmodi084@gmail.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 24 Pcs (Prm)	73239390	12 %		24.00	885.00	Sets	21,240.00					21,240.00
1	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 108 Kgs	73239390	12 %		16.00	1,215.00	Sets	19,440.00					19,440.00
1	Multi Kadai Mini (I.B.) (CORP) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	800.00	Sets	12,800.00					12,800.00
1	Cookware Set 4pcs L30 X W18 X H20 = 38 Kgs	73239390	12 %		20.00	490.00	Sets	9,800.00					9,800.00
					76.00								63,280.00
	IGST OUTPUT Rounding Off												7,593.60
	TOTAL				76.00			63,280.00					70,874.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy Thousand Eight Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,280.00	12%	7,593.60	7,593.60
Total	63,280.00		7,593.60	7,593.60

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Ninety Three and Sixty paise 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

12,62,607.93 Dr 12,62,607.91 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/DCP/24-25/160
Date : 18-Oct-24



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Ack No. : 122423610297083
Ack Date : 19-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221845456209 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:44 AM
Valid Upto : 30-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 Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand
Ship To
Sadar Bazar, Main Road, Chas, Bokaro Steel City,
JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	21,240.00	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12
73239390	Multi Kadai Mini (I.B.) (CORP) & S.S.UTENSILS	16 SET	12,800.00	12
73239390	Cookware Set 4pcs & S.S.UTENSILS	20 SET	9,800.00	12

Tot.Taxable Amt : 63,280.00 Other Amt : 0.40 Total Inv Amt : 70,874.00
IGST Amt : 7,593.60

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :