



NEELAM APPLIANCES LIMITED

IRN NO. : 70cc6f56b5afbaeabaa0ce38a8e6f06496c2b3329eb885ddf0d6a0dfb0647-
84a

ACK NO. : 122423555046614

ACK Date : 15-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/998	Date : 14-Oct-24	Invoice No : S/DTR/24-25/876	Date : 14-Oct-24
Packing List No :		Total PKGS : 55	E Way Bill No : 271843203587	Date : 15-Oct-24
Buyer's Order No. :	SO/DTR/1038	Date : 14-Oct-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No :		Date :	L.R. NO :	Date :

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
 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	Barni 2no.	73239390	12 %	36	18.36	661.00	kgs	12,135.96	20 %	2,427.19	4 %	388.35	9,320.42
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
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
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Barni 4no.	73239390	12 %	24	19.98	661.00	kgs	13,206.78	20 %	2,641.36	4 %	422.62	10,142.80
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		72.00	2,990.00	Sets	2,15,280.00	52 %	1,11,945.60	8 %	8,266.75	99,201.06
1	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	10	87.78	479.00	kgs	42,046.62	20 %	8,409.32	4 %	1,345.49	32,291.81
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.14	590.00	kgs	12,472.60	20 %	2,494.52	4 %	399.12	9,578.96
1	Plate Square 6 (18G) Prm	73239390	12 %	36	20.80	590.00	kgs	12,272.00	20 %	2,454.40	4 %	392.70	9,424.90
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.96	315.00	kgs	13,532.40	20 %	2,706.48	4 %	433.04	10,392.88
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	40.74	472.00	kgs	19,229.28	20 %	3,845.86	4 %	615.34	14,768.09
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	48	71.58	551.00	kgs	39,440.58	20 %	7,888.12	4 %	1,262.10	30,290.36
1	Tope Round Bottom 10x18 (22G)	73239390	12 %	8	40.82	504.00	kgs	20,573.28	20 %	4,114.66	4 %	658.34	15,800.29
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	48	72.40	446.00	kgs	32,290.40	20 %	6,458.08	4 %	1,033.29	24,799.03
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	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.54	551.00	kgs	32,255.54	20 %	6,451.11	4 %	1,032.18	24,772.25
1	Tope Round Bottom 10x14 (22G)	73239390	12 %	12	24.06	462.00	kgs	11,115.72	20 %	2,223.14	4 %	355.70	8,536.88
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	24	72.20	504.00	kgs	36,388.80	20 %	7,277.76	4 %	1,164.44	27,946.61
1	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.26	690.00	kgs	15,359.40	20 %	3,071.88	4 %	491.50	11,796.02
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	18.72	690.00	kgs	12,916.80	20 %	2,583.36	4 %	413.34	9,920.10
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.46	690.00	kgs	14,117.40	20 %	2,823.48	4 %	451.76	10,842.16
1	Vati Square 5 (18G) Prm	73239390	12 %	288	19.46	690.00	kgs	13,427.40	20 %	2,685.48	4 %	429.68	10,312.24
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
1	Vati Flower DLx 5 (18G) Prm	73239390	12 %	216	18.40	551.00	kgs	10,138.40	20 %	2,027.68	4 %	324.43	7,786.29
1	Vati Prem 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

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/998	Date : 14-Oct-24	Invoice No : S/DTR/24-25/876	Date : 14-Oct-24
Packing List No :	Total PKGS : 55	E Way Bill No : 271843203587	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1038	Date : 14-Oct-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)		NAME : Modi And Sons, Bairagarh (87)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Khumcha J.K. 9 (18G) Prm	73239390	12%	168	44.80	410.00	kgs	18,368.00	20%	3,673.60	4%	587.78	14,106.62	
						2,742		1,027.62						4,90,004.36

IGST OUTPUT Rounding Off													58,800.53 0.11		
TOTAL						2,742	1,027.62			7,59,190.44		2,48,769.30		24,550.22	5,48,805.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Forty Eight Thousand Eight Hundred Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,90,004.36	12%	58,800.53	58,800.53
	Total	4,90,004.36	58,800.53	58,800.53

Tax Amount (in words) : Indian Rupees Fifty Eight Thousand Eight Hundred and Fifty Three paise Only

Company's Bank Details	Total WT of KGS Item : 878.62 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 878.62 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	5,56,479.00 Dr	5,56,479.00 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/24-25/876
Date : 14-Oct-24

IRN : 70cc6f56b5afbaeabaa0ce38a8e6f06496c2b3329eb885ddf0d6a0dfb064784a
Ack No. : 122423555046614
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271843203587 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 6:16 PM
Valid Upto : 19-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 (%)
	Code			(I)

73239390	Barni 2no. & S.S.UTENSILS	18.36 KGS	9,320.42	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Barni 4no. & S.S.UTENSILS	19.98 KGS	10,142.80	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	72 SET	99,201.06	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	87.78 KGS	32,291.81	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	9,578.96	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.80 KGS	9,424.90	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	10,392.88	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.74 KGS	14,768.09	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	71.58 KGS	30,290.36	12
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.82 KGS	15,800.29	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	72.40 KGS	24,799.03	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.54 KGS	24,772.25	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	8,536.88	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	72.20 KGS	27,946.61	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	11,796.02	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	9,920.10	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	10,842.16	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	10,312.24	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12
73239390	Vati Flower DLx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.40 KGS	7,786.29	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.80 KGS	14,106.62	12

Tot.Taxable Amt : 4,90,004.36 Other Amt : 0.11
IGST Amt : 58,800.53

Total Inv Amt : 5,48,805.00

4. Transportation Details

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

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :