



NEELAM APPLIANCES LIMITED

IRN NO. : Offba686de79393e1bf6edc9fc631c67434b474110c00f04bb7d83b6cf367e-
99

ACK NO. : 122421927711140

ACK Date : 24-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No-B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/353	Date : 21-Jun-24	Invoice No : B/DTR/24-25/22	Date : 21-Jun-24
Packing List No :	Total PKGS : 22	E Way Bill No : 231783951252	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/359	Date : 20-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 145009836	Date : 25-Jun-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
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 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 Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.78	551.00	kgs	17,510.78	20 %	3,502.16	4 %	560.34	13,448.27
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.28	499.00	kgs	10,119.72	20 %	2,023.94	4 %	323.83	7,771.95
1	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	81.88	462.00	kgs	37,828.56	20 %	7,565.71	4 %	1,210.51	29,052.34
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.24	315.00	kgs	13,305.60	20 %	2,661.12	4 %	425.78	10,218.70
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	64.96	315.00	kgs	20,462.40	20 %	4,092.48	4 %	654.80	15,715.13
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.16
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.50	341.00	kgs	14,151.50	20 %	2,830.30	4 %	452.85	10,868.35
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.44	325.00	kgs	13,468.00	20 %	2,693.60	4 %	430.98	10,343.43
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
					1,378	449.68							1,54,225.22
	IGST OUTPUT Rounding Off												18,507.00
	TOTAL				1,378	449.68		2,33,838.08		73,186.81		6,426.05	1,72,732.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Two Thousand Seven Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	18,507.00
	1,54,225.22	12%	18,507.00	18,507.00
	Total	1,54,225.22	18,507.00	18,507.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Seven Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 385.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 385.68 Kgs

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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S

Current O/S

> 45 Days

> 60 Days

1,20,058.00 Dr 1,05,701.00 Dr 12,00,00 Cr 26,357.00 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. : B/DTR/24-25/22
Date : 21-Jun-24

IRN : Offba686de79393e1bf6edc9fc631c67434b474110c00f04bb7d83b6cf367e99
Ack No. : 122421927711140
Ack Date : 24-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231783951252 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 11:20 AM
Valid Upto : 28-Jun-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	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.78 KGS	13,448.27	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	7,771.95	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	81.88 KGS	29,052.34	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	10,218.70	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.96 KGS	15,715.13	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.16	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.50 KGS	10,868.35	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.44 KGS	10,343.43	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12

Tot.Taxable Amt : 1,54,225.22 Other Amt : (-)0.22
IGST Amt : 18,507.00

Total Inv Amt : 1,72,732.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :