



IRN NO. : c0f7f7493ae132358d6c53b523c3b5525dc2dca779a25fb59be8b2771f24d-15a

ACK NO. : 122526531573561

ACK Date : 3-May-25

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/0185	Date : 3-May-25	Invoice No : S/DTR/25-26/0168	Date : 3-May-25
Packing List No :	Total PKGS : 2	E Way Bill No : 251954710293	Date : 3-May-25
Buyer's Order No. : SO/DTR/0148	Date : 28-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No:	Date:	L.R. NO:	Date :

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
	Tope Induction Bottom 14x16 (22G)	73239390	12%	6	15.76	551.00	kgs	8,683.76	20%	1,736.75	4%	277.88	6,669.13
	Tope Flat Bottom 14x16 (22G)	73239390	12%	8	15.36	462.00	kgs	7,096.32	20%	1,419.26	4%	227.08	5,449.98
	Tope Flat Bottom 14x16(18G)	73239390	12%	6	17.72	504.00	kgs	8,930.88	20%	1,786.18	4%	285.79	6,858.91
	Tope Flat Bottom 12x16 (18G)	73239390	12%	8	17.58	504.00	kgs	8,860.32	20%	1,772.06	4%	283.53	6,804.73
1	EAN Code : 1021972000045												
	Tope Flat Bottom 15x18 (18G)	73239390	12%	4	19.60	504.00	kgs	9,878.40	20%	1,975.68	4%	316.11	7,586.61
	EAN Code : 1021972000049												
	L23 X W13 X H14 = 15 Kgs												
					32	86.02							33,369.36
	IGST OUTPUT												4,004.33
	Rounding Off												0.31
	TOTAL				32	86.02		43,449.68		8,689.93		1,390.39	37,374.00

Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand Three Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	33,369.36	12%	4,004.33	4,004.33
	Total	33,369.36	4,004.33	4,004.33

Tax Amount (in words) : Indian Rupees Four Thousand Four and Thirty Three paise 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 : 86.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 86.02 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

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

16,28,227.81 Dr 14,58,864.00 Dr 1,47,590.00 Dr 21,773.00 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@neelamsteel.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/25-26/0168
Date : 3-May-25

IRN : c0f7f7493ae132358d6c53b523c3b5525dc2dca779a25fb59be8b2771f24d15a
Ack No. : 122526531573561
Ack Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : 251954710293 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-25 4:03 PM
Valid Upto : 14-May-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Tope Induction Bottom 14x16 (22G) & STAINLESS STEEL UTENSILS	15.76 KGS	6,669.13	12
73239390	Tope Flat Bottom 14x16 (22G) & STAINLESS STEEL UTENSILS	15.36 KGS	5,449.98	12
73239390	Tope Flat Bottom 14x16(18G) & STAINLESS STEEL UTENSILS	17.72 KGS	6,858.91	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	17.58 KGS	6,804.73	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	19.60 KGS	7,586.61	12

Tot.Taxable Amt : 33,369.36 Other Amt : 0.31
IGST Amt : 4,004.33

Total Inv Amt : 37,374.00

4. Transportation Details

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

Doc No. :
Date : 3-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: