

IRN NO. : 6243644dbac41652c4458a836e73ad08ddb0db5bddf18e96fe5097e4347-ab68f

ACK NO. : 122421479711232

ACK Date : 21-May-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/188	Date : 20-May-24	Invoice No : S/DTR/24-25/170	Date : 20-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211767147644	Date : 21-May-24
Buyer's Order No. : SO/DTR/189	Date : 17-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 398002333	Date : 21-May-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
 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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Barni 4no.	73239390	12 %	24	19.60	661.00	kgs	12,955.60	20 %	2,591.12	4 %	414.58	9,949.90
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.42	325.00	kgs	6,961.50	20 %	1,392.30	4 %	222.77	5,346.43
1	Parat 13 (22G) Prm	73239390	12 %	48	22.60	346.00	kgs	7,819.60	20 %	1,563.92	4 %	250.23	6,005.45
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.14	462.00	kgs	14,386.68	20 %	2,877.34	4 %	460.37	11,048.97
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.92	7,126.15
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
					700	205.80							70,868.79
	IGST OUTPUT Rounding Off												8,504.26 (-)0.05
	TOTAL				700	205.80		1,04,077.06		30,255.41		2,952.86	79,373.00

Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand Three Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				70,868.79
				12% 8,504.26
				8,504.26
	Total	70,868.79		8,504.26
				8,504.26

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Four and Twenty Six 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 : 155.80 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 155.80 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.

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

43,369.00 Dr 17,011.00 Dr 26,358.00 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.

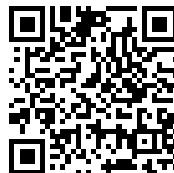
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/170
Date : 20-May-24

IRN : 6243644dbac41652c4458a836e73ad08ddb0db5bddf18e96fe5097e4347ab68f
Ack No. : 122421479711232
Ack Date : 21-May-24



1. e-Way Bill Details

e-Way Bill No. : 211767147644 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-May-24 4:35 PM
Valid Upto : 25-May-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	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Barni 4no. & S.S.UTENSILS	19.60 KGS	9,949.90	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,346.43	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	6,005.45	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.14 KGS	11,048.97	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12

Tot.Taxable Amt : 70,868.79 Other Amt : (-)0.05
IGST Amt : 8,504.26

Total Inv Amt : 79,373.00

4. Transportation Details

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

Doc No. :
Date : 21-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :