



NEELAM APPLIANCES LIMITED

IRN NO. : 077428859c564eb2b9d1e105403e149186435317fce6bc4b4c675d16c6e5-
51a9

ACK NO. : 122423788534467

ACK Date : 30-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/1134	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1006		Date : 30-Oct-24
Packing List No :	Total PKGS : 22	E Way Bill No : 251852398328		Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1077	Date : 17-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED		Destination : JHARKHAND
GRN No :	Date :	L.R. NO : 356953700166051		Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi Trading Company (Jharkhand)	Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013	NAME : Modi Trading Company (Jharkhand)	Address : Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND -827013										
State Name : Jharkhand	GSTIN/UIN : 20ADLPM1082A1Z8	State Name : Jharkhand	GSTIN/UIN : 20ADLPM1082A1Z8										
PAN/IT No :	Contact Person : Ashish Modi	PAN/IT No :	Contact Person : Ashish Modi										
Contact No : 9431773997,9835194537,6200775107,9007734744	Email : ashishmodi084@gmail.com	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
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1	Tope Flat Bottom 12x18 (18G)	73239390	12 %	4	28.20	504.00	kgs	14,212.80	20 %	2,842.56	4 %	454.81	10,915.43
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.30	325.00	kgs	6,922.50	20 %	1,384.50	4 %	221.52	5,316.48
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.56	366.00	kgs	7,158.96	20 %	1,431.79	4 %	229.09	5,498.08
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.40	499.00	kgs	11,676.60	20 %	2,335.32	4 %	373.65	8,967.63
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	300	37.50	499.00	kgs	18,712.50	20 %	3,742.50	4 %	598.80	14,371.20
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.88	446.00	kgs	17,340.48	20 %	3,468.10	4 %	554.90	13,317.49
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	42.76	551.00	kgs	23,560.76	20 %	4,712.15	4 %	753.94	18,094.66
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.76	499.00	kgs	11,357.24	20 %	2,271.45	4 %	363.43	8,722.36
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.72	399.00	kgs	7,868.28	20 %	1,573.66	4 %	251.78	6,042.84
1	Plate Kanchan Begi 13 (22G) Prm	73239390	12 %	48	21.30	325.00	kgs	6,922.50	20 %	1,384.50	4 %	221.52	5,316.48
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.26	578.00	kgs	11,710.28	20 %	2,342.06	4 %	374.73	8,993.49
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1134	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1006	Date : 30-Oct-24
Packing List No :	Total PKGS : 22	E Way Bill No : 251852398328	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1077	Date : 17-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : JHARKHAND
GRN No :	Date :	L.R. NO : 356953700166051	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi Trading Company (Jharkhand)		NAME : Modi Trading Company (Jharkhand)											
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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
					1,866	475.30							1,75,803.79

IGST OUTPUT Rounding Off													21,096.46 (-)0.25
TOTAL					1,866	475.30		2,53,327.20		70,198.26		7,325.15	1,96,900.00

Amount Chargeable (In Words): Indian Rupees One Lakh Ninety Six Thousand Nine Hundred	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,75,803.79	12%	21,096.46
		1,75,803.79		21,096.46

Tax Amount (in words) : Indian Rupees Twenty One Thousand Ninety Six and Forty Six paise Only	Company's Bank Details	Total WT of KGS Item : 419.30 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 419.30 Kgs
		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.	15,52,529.93 Dr	13,00,864.93 Dr	2,51,664.98 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. : Tax Invoice - S/DTR/24-25/1006
Date : 30-Oct-24

IRN : 077428859c564eb2b9d1e105403e149186435317fce6bc4b4c675d16c6e551a9
Ack No. : 122423788534467
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251852398328 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 30-Oct-24 6:30 PM
Valid Upto : 10-Nov-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 827013

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tope Flat Bottom 12x18 (18G) & STAINLESS STEEL UTENSILS	28.20 KGS	10,915.43	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,316.48	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.56 KGS	5,498.08	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	8,967.63	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.50 KGS	14,371.20	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.88 KGS	13,317.49	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.76 KGS	18,094.66	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	8,722.36	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	6,042.84	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,316.48	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	8,993.49	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 1,75,803.79 Other Amt : (-)0.25
IGST Amt : 21,096.46

Total Inv Amt : 1,96,900.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ3129 From : VASAI

CEWB No. :