



NEELAM APPLIANCES LIMITED

IRN NO. : 6d0b5a366f2335a3a424d67196b3e35d657b0d8998524b8dc514d2eb91e-5794e

ACK NO. : 122524844372114

ACK Date : 13-Jan-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/1456	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1323	Date : 13-Jan-25
Packing List No :	Total PKGS : 11	E Way Bill No : 211890819298	Date : 13-Jan-25
Buyer's Order No. : SO/DTR/1491	Date : 8-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 629419770	Date : 13-Jan-25

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
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		5.00	0.01	Sets	0.05	52 %	0.03	4 %	0.00	0.02
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
1	Barni 1no.	73239390	12 %	48	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68
	Dinner Set 26 Pcs (Prm)	73239390	12 %		1.00	3,390.00	Sets	3,390.00	52 %	1,762.80	4 %	65.09	1,562.11
					7693.06								1,35,174.04
	IGST OUTPUT Rounding Off												16,220.89
	TOTAL				76	93.06		2,69,554.91		1,32,666.21		1,714.66	1,51,395.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty One Thousand Three Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,35,174.04	12%	16,220.89
	1,35,174.04		16,220.89

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Twenty and Eighty Nine paise Only

Company's Bank Details	Total WT of KGS Item : 39.06 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 39.06 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	14,39,101.02 Dr	13,72,702.21 Dr	379.00 Dr	66,019.00 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/24-25/1323
Date : 13-Jan-25

IRN : 6d0b5a366f2335a3a424d67196b3e35d657b0d8998524b8dc514d2eb91e5794e
Ack No. : 122524844372114
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1. e-Way Bill Details

e-Way Bill No. : 211890819298 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jan-25 6:52 PM
Valid Upto : 24-Jan-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	0.02	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Barni 1no. & S.S.UTENSILS	17.48 KGS	8,873.68	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,562.11	12

Tot.Taxable Amt : 1,35,174.04 Other Amt : 0.07
IGST Amt : 16,220.89

Total Inv Amt : 1,51,395.00

4. Transportation Details

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

Doc No. :
Date : 13-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :