



NEELAM APPLIANCES LIMITED

IRN NO. : 88c6a1fd5baa482a6696311aa35206aeb26d36b85e1e63c1a14e2661af2-
461b2

ACK NO. : 122421623985083

ACK Date : 31-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/241	Date : 31-May-24	Invoice No : S/DTR/24-25/220	Date : 31-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 211772714503	Date : 31-May-24
Buyer's Order No. : SO/DTR/238	Date : 28-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 100014090081	Date : 31-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	Tiffin Without Plate 7X2	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
1	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
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	Bowl Bela 10 (26G)	73239390	12 %	100	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Bowl Bela 11 (26G)	73239390	12 %	85	20.08	577.00	kgs	11,586.16	20 %	2,317.23	4 %	370.76	8,898.17
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	4	36.50	479.00	kgs	17,483.50	20 %	3,496.70	4 %	559.47	13,427.33
1	Dabba Puri 9 (26G) Prm	73239390	12 %	90	18.02	587.00	kgs	10,577.74	20 %	2,115.55	4 %	338.49	8,123.70
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.30	578.00	kgs	23,871.40	20 %	4,774.28	4 %	763.88	18,333.23
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.64	551.00	kgs	11,923.64	20 %	2,384.73	4 %	381.56	9,157.35
1	Pav Bhaji Plate	73239390	12 %	160	29.14	435.00	kgs	12,675.90	20 %	2,535.18	4 %	405.63	9,735.09
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.42	499.00	kgs	9,690.58	20 %	1,938.12	4 %	310.10	7,442.36
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.08	499.00	kgs	10,019.92	20 %	2,003.98	4 %	320.64	7,695.30
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/241	Date : 31-May-24	Invoice No : S/DTR/24-25/220	Date : 31-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 211772714503	Date : 31-May-24
Buyer's Order No. : SO/DTR/238	Date : 28-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 100014090081	Date : 31-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Modi And Sons, Bairagarh (87)											

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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Travelling Set 12 (25 Pcs)	73239390	12%	1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46		
			1,609	364.80									1,41,813.64

IGST OUTPUT Rounding Off													17,017.64 (-0.28)
TOTAL			1,609	364.80				2,12,667.22		64,944.65		5,908.92	1,58,831.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Eight Thousand Eight Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,41,813.64
		12%	17,017.64	17,017.64
	Total	1,41,813.64	17,017.64	17,017.64

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seventeen and Sixty Four 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 : 272.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 272.80 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

3,43,792.00 Dr

3,17,435.00 Dr

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. : S/DTR/24-25/220
Date : 31-May-24

IRN : 88c6a1fd5baa482a6696311aa35206aeb26d36b85e1e63c1a14e2661af2461b2
Ack No. : 122421623985083
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 211772714503 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 7:02 PM
Valid Upto : 4-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	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	20.08 KGS	8,898.17	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.50 KGS	13,427.33	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	18.02 KGS	8,123.70	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.30 KGS	18,333.23	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	9,157.35	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	29.14 KGS	9,735.09	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,442.36	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	7,695.30	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,41,813.64 Other Amt : (-)0.28
IGST Amt : 17,017.64

Total Inv Amt : 1,58,831.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :