

NEELAM APPLIANCES LIMITED

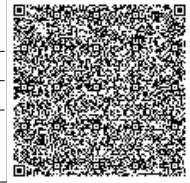


IRN NO. : 78fa979dda83c117c3f9151c082ff46de972c01d34356eec14b4d57e7bb92-bb3

ACK NO. : 122422952160499

ACK Date : 4-Sep-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/729	Date : 4-Sep-24	Invoice No : S/DTR/24-25/640	Date : 4-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211821088317	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/666	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 673319990	Date : 4-Sep-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	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.50	499.00	kgs	10,728.50	20 %	2,145.70	4 %	343.31	8,239.49
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.80	451.00	kgs	10,282.80	20 %	2,056.56	4 %	329.05	7,897.19
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.06	451.00	kgs	10,400.06	20 %	2,080.01	4 %	332.80	7,987.25
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.06	451.00	kgs	10,400.06	20 %	2,080.01	4 %	332.80	7,987.25
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.90	451.00	kgs	10,327.90	20 %	2,065.58	4 %	330.49	7,931.83
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.28	451.00	kgs	10,048.28	20 %	2,009.66	4 %	321.54	7,717.08
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.84	451.00	kgs	10,300.84	20 %	2,060.17	4 %	329.63	7,911.04
	Printed Box Dinner Set Commen	48191010	12 %		1.00	0.10	Pcs	0.10					0.10
				162	159.44								55,671.23
	IGST OUTPUT Rounding Off												6,680.54
	TOTAL			162	159.44			72,488.54		14,497.69		2,319.62	62,352.00

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Three Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	55,671.13	12%	6,680.53	6,680.53
48191010	0.10	12%	0.01	0.01
Total	55,671.23		6,680.54	6,680.54

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Eighty and Fifty Four paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 158.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 158.44 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.	4,60,504.00 Dr	4,60,504.00 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/24-25/640
Date : 4-Sep-24

IRN : 78fa979dda83c117c3f9151c082ff46de972c01d34356eec14b4d57e7bb92bb3
Ack No. : 122422952160499
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211821088317 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 3:40 PM
Valid Upto : 8-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1ZO
Madhya Pradesh

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:

Ship To

Shop No 21, Main Road, Bartan Market, Bairagarh
Bhopal-462030 M.P. Bairagarh Madhya Pradesh 462030

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	8,239.49	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	7,897.19	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	7,987.25	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	7,987.25	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.90 KGS	7,931.83	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	7,717.08	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	7,911.04	12
48191010	Printed Box Dinner Set Commen & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 55,671.23 Other Amt : 0.23
IGST Amt : 6,680.54

Total Inv Amt : 62,352.00

4. Transportation Details

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

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :