

NEELAM APPLIANCES LIMITED

IRN NO. : 6c71f79f02f3e4a6e7cd7c9fa740799eee47dce06c49ffe095f967cc2ddd0480

ACK NO. : 122422062145760

ACK Date : 2-Jul-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/433	Date : 2-Jul-24	Invoice No : S/DTR/24-25/394	Date : 2-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 231788675555	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/417	Date : 1-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 7-Jul-24	L.R. NO : 100014985450	Date : 2-Jul-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	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.84	343.00	kgs	7,491.12	20 %	1,498.22	4 %	239.72	5,753.18
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.48	343.00	kgs	7,367.64	20 %	1,473.53	4 %	235.76	5,658.35
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.78	472.00	kgs	10,280.16	20 %	2,056.03	4 %	328.97	7,895.16
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.32	472.00	kgs	9,591.04	20 %	1,918.21	4 %	306.91	7,365.92
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.70	325.00	kgs	6,727.50	20 %	1,345.50	4 %	215.28	5,166.72
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.14	399.00	kgs	7,636.86	20 %	1,527.37	4 %	244.38	5,865.11
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.14	325.00	kgs	6,870.50	20 %	1,374.10	4 %	219.86	5,276.54
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.06	341.00	kgs	6,840.46	20 %	1,368.09	4 %	218.89	5,253.48
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.96	410.00	kgs	8,183.60	20 %	1,636.72	4 %	261.88	6,285.00
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.02	341.00	kgs	6,826.82	20 %	1,365.36	4 %	218.46	5,243.00
								858	270.24				75,773.88
													9,092.87
													0.25
													TOTAL 858 270.24 98,663.90 19,732.77 3,157.25 84,867.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Eight Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				75,773.88 12% 9,092.87 9,092.87
				Total 75,773.88 9,092.87 9,092.87

Tax Amount (in words) : Indian Rupees Nine Thousand Ninety Two and Eighty Seven 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 : 270.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 270.24 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

9,99,426.00 Dr 9,76,376.00 Dr 3,307.00 Cr 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.

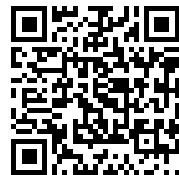
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/394
Date : 2-Jul-24

IRN : 6c71f79f02f3e4a6e7cd7c9fa740799eee47dce06c49ffe095f967cc2ddd0480
Ack No. : 122422062145760
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 231788675555 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 6:04 PM
Valid Upto : 6-Jul-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			

73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.84 KGS	5,753.18	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.48 KGS	5,658.35	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.78 KGS	7,895.16	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.32 KGS	7,365.92	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,166.72	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	5,865.11	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,276.54	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	5,253.48	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,285.00	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	5,243.00	12

Tot.Taxable Amt : 75,773.88 Other Amt : 0.25
IGST Amt : 9,092.87

Total Inv Amt : 84,867.00

4. Transportation Details

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

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :