

IRN NO. : 5ec80afed4af2eaa83c02995cb88727f842a909234d866b677ab50664caff-
2f8

ACK NO. : 122422627633503

ACK Date : 12-Aug-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/590	Date : 12-Aug-24	Invoice No : S/DTR/24-25/526	Date : 12-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 271809249640	Date : 12-Aug-24
Buyer's Order No. : SO/DTR/569	Date : 12-Aug-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 14-Aug-24	L.R. NO : 2167669	Date : 13-Aug-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
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1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	240	119.98	577.00	kgs	69,228.46	20 %	13,845.69	4 %	2,215.31	53,167.46
	Dabba Puri 10 (26G) Prm	73239390	12 %	81	24.40	535.00	kgs	13,054.00	20 %	2,610.80	4 %	417.73	10,025.47
	Dabba Puri 10 (26G) Prm	73239390	12 %	81	24.40	535.00	kgs	13,054.00	20 %	2,610.80	4 %	417.73	10,025.47
	Dabba Puri 10 (26G) Prm	73239390	12 %	88	26.56	535.00	kgs	14,209.60	20 %	2,841.92	4 %	454.71	10,912.97

490 195.34

84,131.37

IGST OUTPUT Rounding Off													10,095.78 (-)0.15
TOTAL				490	195.34			1,09,546.06		21,909.21		3,505.48	94,227.00

Amount Chargeable (In Words):

Indian Rupees Ninety Four Thousand Two Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			84,131.37
		12%	10,095.78
	Total	84,131.37	10,095.78

Tax Amount (in words) : Indian Rupees Ten Thousand Ninety Five and Seventy Eight 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 : 195.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 195.34 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

2,78,410.00 Dr 2,78,410.00 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.

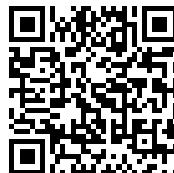
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/526
Date : 12-Aug-24

IRN : 5ec80afed4af2eaa83c02995cb88727f842a909234d866b677ab50664caff2f8
Ack No. : 122422627633503
Ack Date : 12-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271809249640 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Aug-24 7:58 PM
Valid Upto : 16-Aug-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	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	119.98 KGS	53,167.46	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	10,025.47	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	10,025.47	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	26.56 KGS	10,912.97	12

Tot.Taxable Amt : 84,131.37 Other Amt : (-)0.15
IGST Amt : 10,095.78

Total Inv Amt : 94,227.00

4. Transportation Details

Transporter ID : 23AANFH8407P1ZU
Name : H.R.L.CARGO

Doc No. :
Date : 12-Aug-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :