

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 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 9,092.87 |
| | 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 | | Total WT of KGS Item : 270.24 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 270.24 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| | IFSC Code : HDFC0000038 | | | |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | | | |

| | | | | |
|---|----------------|----------------|-------------|--------------|
| 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. | 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

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 | 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. :