



## NEELAM APPLIANCES LIMITED

IRN NO. : 9aa5ec44d768fea8a108c4a31c79ac1e86a0da513d93da12c83fb252d96-  
24ead

ACK NO. : 182416734750419

ACK Date : 22-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/68	Date : 20-Jul-24	Invoice No : H/DTR/24-25/81	Date : 20-Jul-24
Packing List No :	Total PKGS : 23	E Way Bill No : 831433218951	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/467	Date : 18-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No : As Per Portal	Date : 1-Aug-24	L.R. NO : 141006594	Date : 22-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Modi Trading Company (Jharkhand)  
 Address : Sadar Bazar, Main Road, Chas,  
 Bokaro Steel City, JHARKHAND  
 -827013

State Name : Jharkhand  
 GSTIN/UIN : 2OADLPM1082A1Z8  
 PAN/IT No :  
 Contact Person : Ashish Modi  
 Contact No : 9431773997, 9835194537, 6200775107, 9007734744  
 Email : ashishmodi084@gmail.com

## BILLING ADDRESS :

NAME : Modi Trading Company (Jharkhand)  
 Address : Sadar Bazar, Main Road, Chas,  
 Bokaro Steel City, JHARKHAND  
 -827013

State Name : Jharkhand  
 GSTIN/UIN : 2OADLPM1082A1Z8  
 PAN/IT No :  
 Contact Person : Ashish Modi  
 Contact No : 9431773997, 9835194537, 6200775107, 9007734744  
 Email : ashishmodi084@gmail.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 J.K. 5.5 (18G) Prm	73239390	12 %	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
2	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
3	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.20	446.00	kgs	8,563.20	20 %	1,712.64	4 %	274.02	6,576.54
4	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.26	551.00	kgs	11,714.26	20 %	2,342.85	4 %	374.86	8,996.55
5	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
6	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.10	578.00	kgs	11,617.80	20 %	2,323.56	4 %	371.77	8,922.47
7	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
8	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
9	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
10	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
11	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19
12	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
13	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
14	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
15	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
16	Tray Smiley 15 (Prm)	73239390	12 %	48	20.44	472.00	kgs	9,647.68	20 %	1,929.54	4 %	308.73	7,409.41
17	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.04	399.00	kgs	7,995.96	20 %	1,599.19	4 %	255.87	6,140.90
18	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.96	462.00	kgs	9,683.52	20 %	1,936.70	4 %	309.87	7,436.95
19	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.68	472.00	kgs	9,288.96	20 %	1,857.79	4 %	297.25	7,133.92
20	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.56	499.00	kgs	9,261.44	20 %	1,852.29	4 %	296.37	7,112.78
21	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
22	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/68	Date : 20-Jul-24	Invoice No : H/DTR/24-25/81	Date : 20-Jul-24
Packing List No :	Total PKGS : 23	E Way Bill No : 831433218951	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/467	Date : 18-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No : As Per Portal	Date : 1-Aug-24	L.R. NO : 141006594	Date : 22-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Modi Trading Company (Jharkhand)	NAME	Modi Trading Company (Jharkhand)										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

23	Barni 3no.	73239390	12%	24	17.42	661.00	kgs	11,514.62	20%	2,302.92	4%	368.47	8,843.23	
						1,358		611.42						1,62,106.72
	IGST OUTPUT Rounding Off													19,452.81 0.47
	TOTAL				1,358	611.42				2,45,276.48		76,415.29	6,754.47	1,81,560.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty One Thousand Five Hundred Sixty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,62,106.72
				12% 19,452.81 19,452.81
		Total	1,62,106.72	19,452.81 19,452.81

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Fifty Two and Eighty One 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 : 331.42 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 331.42 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	6,44,090.00 Dr	6,44,089.98 Dr		
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd &amp; 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. : H/DTR/24-25/81  
Date : 20-Jul-24

IRN : 9aa5ec44d768fea8a108c4a31c79ac1e86a0da513d93da12c83fb252d9624ead  
Ack No. : 182416734750419  
Ack Date : 22-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 831433218951 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 303 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 2:52 PM  
Valid Upto : 24-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

To  
Modi Trading Company (Jharkhand)  
GSTIN : 20ADLPM1082A1Z8  
Jharkhand

Ship To  
Sadar Bazar, Main Road, Chas, Bokaro Steel City,  
JHARKHAND Jharkhand Jharkhand 827013

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.20 KGS	6,576.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,922.47	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.44 KGS	7,409.41	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	7,436.95	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.68 KGS	7,133.92	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,112.78	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Barni 3no. & S.S.UTENSILS	17.42 KGS	8,843.23	12

Tot.Taxable Amt : 1,62,106.72 Other Amt : 0.47  
IGST Amt : 19,452.81

Total Inv Amt : 1,81,560.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 22-Jul-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :