



## NEELAM APPLIANCES LIMITED

IRN NO. : aa536f10999aafbcbdb354a3f976947656bca1ce53470427f4e90718a776-  
bae8

ACK NO. : 122421300976191

ACK Date : 7-May-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/124 | Date : 7-May-24  | Invoice No : S/DTR/24-25/110                  | Date : 7-May-24         |
| Packing List No :             | Total PKGS : 12  | E Way Bill No : 201760323350                  | Date : 7-May-24         |
| Buyer's Order No. : SO/DTR/82 | Date : 7-May-24  | Despatch Through : SAFEXPRESS PVT. LTD. R-339 | Destination : BAIRAGHAR |
| GRN No : As Per Portal        | Date : 10-May-24 | L.R. NO : 100013396604                        | Date : 7-May-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      | Multi Kadai Big (I.B.) (REG)               | 73239390 | 12 %     |              | 40.00 | 2,990.00 | Sets | 1,19,600.00 | 52 %  | 62,192.00 | 4 %   | 2,296.32 | 55,111.70   |
| 1      | Tope Round Bottom 10x18 (22G)              | 73239390 | 12 %     | 12           | 60.76 | 504.00   | kgs  | 30,623.04   | 20 %  | 6,124.61  | 4 %   | 979.94   | 23,518.49   |
| 1      | Thali N.P. 14 (22G) L.E.                   | 73239390 | 12 %     | 84           | 43.92 | 343.00   | kgs  | 15,064.56   | 20 %  | 3,012.91  | 4 %   | 482.07   | 11,569.58   |
| 1      | Tope Flat Bottom 10x18 (18G)               | 73239390 | 12 %     | 4            | 30.96 | 462.00   | kgs  | 14,303.52   | 20 %  | 2,860.70  | 4 %   | 457.71   | 10,985.11   |
| 1      | Sauce Pan Induction Bottom 9x12 (22G) Wire | 73239390 | 12 %     | 10           | 22.50 | 551.00   | kgs  | 12,397.50   | 20 %  | 2,479.50  | 4 %   | 396.72   | 9,521.28    |
|        | Free Pop Material (Table Mat)              | 40169390 | 18 %     |              | 5.00  | 0.01     | Pcs  | 0.05        |       |           |       |          | 0.05        |
|        |  |          |          |              | 110   | 203.14   |      |             |       |           |       |          | 1,10,706.21 |
|        |  |          |          |              |       |          |      |             |       |           |       |          |             |
|        | IGST OUTPUT Rounding Off                   |          |          |              |       |          |      |             |       |           |       |          | 13,284.74   |
|        | TOTAL                                      |          |          |              | 110   | 203.14   |      | 1,91,988.67 |       | 76,669.72 |       | 4,612.76 | 1,23,991.00 |

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Ninety One

| HSN/SAC  | Taxable Value | IGST Rate   | Total Amount |
|----------|---------------|-------------|--------------|
| 73239390 |               |             |              |
| 40169390 | 1,10,706.16   | 12% 0.05    | 13,284.73    |
|          |               | 18% 0.01    | 0.01         |
|          | Total         | 1,10,706.21 | 13,284.74    |
|          |               |             | 13,284.74    |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Eighty Four and Seventy Four 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 : 158.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 158.14 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

1,71,163.00 Dr 1,44,805.00 Dr 26,358.00 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/24-25/110  
Date : 7-May-24

IRN : aa536f10999aafbcdb354a3f976947656bca1ce53470427f4e90718a776bae8  
Ack No. : 122421300976191  
Ack Date : 7-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201760323350 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 12:38 PM  
Valid Upto : 11-May-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 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS               | 40 SET    | 55,111.70 | 12 |
| 73239390 | Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS              | 60.76 KGS | 23,518.49 | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS                   | 43.92 KGS | 11,569.58 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS               | 30.96 KGS | 10,985.11 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 22.50 KGS | 9,521.28  | 12 |
| 40169390 | Free Pop Material (Table Mat) & RUBBER MAT                            | 5 PCS     | 0.05      | 18 |

Tot.Taxable Amt : 1,10,706.21 Other Amt : 0.05  
IGST Amt : 13,284.74

Total Inv Amt : 1,23,991.00

#### 4. Transportation Details

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

Doc No. :  
Date : 7-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :