



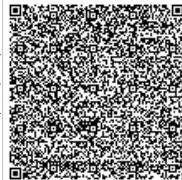
NEELAM APPLIANCES LIMITED

IRN NO. : 820d27ca726fab935ba90b83029e76f6dc4bd10b8655f0ded721d4f6d0c7d-abd

ACK NO. : 122424011528747

ACK Date : 16-Nov-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/1192	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1067	Date : 16-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251859751256	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1235	Date : 12-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No :	Date :	L.R. NO : 100018859488	Date : 16-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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 : 23BSHPM9172P1Z0	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	PAN/IT No :	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi										
Contact No : 9303132969,9669556462,8463847646,8120469744	Email : modinsons@yahoo.com	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	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		2.00	33,990.00	Sets	67,980.00	52 %	35,349.60	4 %	1,305.22	31,325.18
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		1.00	8,290.00	Sets	8,290.00	52 %	4,310.80	4 %	159.17	3,820.03
1	Wedding Set 121 Pcs (Prm)	73239390	12 %		10.00	21,790.00	Sets	217,900.00	52 %	1,13,308.00			1,04,592.00
	Dinner Set 55 Pcs (L.E.)	73239390	12 %		3.00	0.10	Sets	0.30	52 %	0.16	4 %	0.01	0.13
						16.00							1,39,737.34
	IGST OUTPUT Rounding Off												16,768.48
	TOTAL					16.00		2,94,170.30		1,52,968.56		1,464.40	1,56,506.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Six Thousand Five Hundred Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,39,737.34	12%	16,768.48
	1,39,737.34		16,768.48

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Sixty Eight and Forty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

1,59,493.00 Dr 1,59,494.00 Dr 1.00 Cr

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/24-25/1067
Date : 16-Nov-24

IRN : 820d27ca726fab935ba90b83029e76f6dc4bd10b8655f0ded721d4f6d0c7dabd
Ack No. : 122424011528747
Ack Date : 16-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251859751256 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 5:07 PM
Valid Upto : 20-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	31,325.18	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	3,820.03	12
73239390	Wedding Set 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	1,04,592.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	3 SET	0.13	12

Tot.Taxable Amt : 1,39,737.34 Other Amt : 0.18
IGST Amt : 16,768.48

Total Inv Amt : 1,56,506.00

4. Transportation Details

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

Doc No. :
Date : 16-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :