

NEELAM APPLIANCES LIMITED



IRN NO. : e7f9e76288bb24009c83a9e2bd811e5cdae246ffc3314f20d898611c739bf-631

ACK NO. : 122422304178459

ACK Date : 20-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/489	Date : 20-Jul-24	Invoice No : S/DTR/24-25/448	Date : 20-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221797714693	Date : 20-Jul-24
Buyer's Order No. : SO/DTR/467	Date : 18-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 26-Jul-24	L.R. NO : 615300232	Date : 20-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 : 20ADLPM1082A1Z8
 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 : 20ADLPM1082A1Z8
 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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.78	325.00	kgs	7,078.50	20 %	1,415.70	4 %	226.51	5,436.29
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.06	325.00	kgs	6,844.50	20 %	1,368.90	4 %	219.02	5,256.58
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		8.00	15,990.00	Sets	1,27,920.00	52 %	66,518.40	4 %	2,456.06	58,945.52
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
				148	94.84								81,144.26
	IGST OUTPUT Rounding Off												9,737.31
	TOTAL			148	94.84			1,59,119.00		74,593.72		3,381.00	90,882.00

 Amount Chargeable (In Words):
 Indian Rupees Ninety Thousand Eight Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	81,144.26	12%	9,737.31	9,737.31
Total	81,144.26		9,737.31	9,737.31

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Thirty Seven and Thirty One paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 62.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 62.84 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 : 6,44,090.00 Dr

Current O/S : 6,44,089.98 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/24-25/448
Date : 20-Jul-24



IRN : e7f9e76288bb24009c83a9e2bd811e5cdae246ffc3314f20d898611c739bf631
Ack No. : 122422304178459
Ack Date : 20-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 221797714693 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jul-24 6:23 PM
Valid Upto : 31-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi Trading Company (Jharkhand)
GSTIN : 27AABCN9540N1ZY	GSTIN : 20ADLPM1082A1Z8
Maharashtra	Jharkhand
Dispatch From	Ship To
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:	Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,436.29	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,256.58	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	8 SET	58,945.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 81,144.26 Other Amt : 0.43
IGST Amt : 9,737.31

Total Inv Amt : 90,882.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 20-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :