

NEELAM APPLIANCES LIMITED



IRN NO. : 033b9cb79b57d8504575467b713654a73fb45d0d3d1fff3a18340e577985-a9f2

ACK NO. : 122424579427364

ACK Date : 26-Dec-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/1390 Date : 26-Dec-24 Invoice No : S/DTR/24-25/1262 Date : 26-Dec-24

Packing List No : Total PKGS : 25 E Way Bill No : 241881379375 Date : 26-Dec-24

Buyer's Order No. : SO/DTR/1440 Date : 24-Dec-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination : BAIRAGHAR

GRN No : As Per Portal Date : 30-Dec-24 L.R. NO : 100020017748 Date : 26-Dec-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

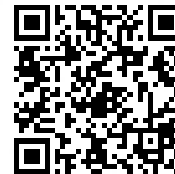
 State Name : Madhya Pradesh
 GSTIN/UIN : 23BSHPM9172P1ZO
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 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi
 Contact No : 9303132969,9669556462,8463847646,8120469744
 Email : modinsons@yahoo.com

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	Masala Dabba See Through 12	73239390	12 %		112.00	990.00	Sets	1,10,880.00	52 %	57,657.60	4 %	2,128.90	51,093.52
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Dinner Set 51 Pcs (Prm)	73239390	12 %		4.00	9,330.00	Sets	37,320.00	52 %	19,406.40	4 %	716.54	17,197.06
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	18.94	551.00	kgs	10,435.94	20 %	2,087.19	4 %	333.95	8,014.80
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.68	499.00	kgs	10,818.32	20 %	2,163.66	4 %	346.19	8,308.47
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.50	499.00	kgs	9,730.50	20 %	1,946.10	4 %	311.38	7,473.02
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.20	472.00	kgs	10,006.40	20 %	2,001.28	4 %	320.20	7,684.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.06	472.00	kgs	9,940.32	20 %	1,988.06	4 %	318.09	7,634.17
1	Parat 14 (22G) Prm	73239390	12 %	42	23.62	346.00	kgs	8,172.52	20 %	1,634.50	4 %	261.52	6,276.50
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.72	499.00	kgs	9,341.28	20 %	1,868.26	4 %	298.92	7,174.10
1	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
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.05	8,017.21
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	41.98	325.00	kgs	13,643.50	20 %	2,728.70	4 %	436.59	10,478.21
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.86	472.00	kgs	9,373.92	20 %	1,874.78	4 %	299.97	7,199.17

NEELAM APPLIANCES LIMITED															
Delivery Note No : DC/DTR/1390				Date : 26-Dec-24				Invoice No : S/DTR/24-25/1262				Date : 26-Dec-24			
Packing List No :				Total PKGS : 25				E Way Bill No : 241881379375				Date : 26-Dec-24			
Buyer's Order No. : SO/DTR/1440				Date : 24-Dec-24				Despatch Through : SAFEXPRESS PVT. LTD. R-339				Destination : BAIRAGHAR			
GRN No : As Per Portal				Date : 30-Dec-24				L.R. NO : 100020017748				Date : 26-Dec-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Modi And Sons, Bairagarh (87)								NAME : Modi And Sons, Bairagarh (87)							
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 Neelam China 12 (22G) Prm	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78		
					2,418	552.10							2,29,321.43		
IGST OUTPUT														27,518.57	
TOTAL														2,29,321.43	
Amount Chargeable (In Words):															
Indian Rupees Two Lakh Fifty Six Thousand Eight Hundred Forty															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,29,321.43	12%	27,518.57	27,518.57		
Total										2,29,321.43		27,518.57	27,518.57		
Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Five Hundred Eighteen and Fifty Seven paise Only															
Company's Bank Details										Total WT of KGS Item	: 344.10	Net Weight			
Bank Name :										Total WT of Box Item	: 0	Approx Weight			
A/C No. :										Total Weight	: 344.10	Kgs			
Branch Name :										PAYMENT STRICTLY WITHIN 45 DAYS, BY					
IFSC Code :															
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.						1,45,251.00 Dr	1,45,251.00 Dr								
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.						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/24-25/1262
Date : 26-Dec-24

IRN : 033b9cb79b57d8504575467b713654a73fb45d0d3d1fff3a18340e577985a9f2
Ack No. : 122424579427364
Ack Date : 26-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241881379375 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Dec-24 3:33 PM
Valid Upto : 30-Dec-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
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	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	112 SET	51,093.52	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	8,014.80	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	8,308.47	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,473.02	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.20 KGS	7,684.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.06 KGS	7,634.17	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	6,276.50	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,174.10	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.98 KGS	10,478.21	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.86 KGS	7,199.17	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12

Tot.Taxable Amt : 2,29,321.43 Other Amt :
IGST Amt : 27,518.57

Total Inv Amt : 2,56,840.00

4. Transportation Details

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

Doc No. :
Date : 26-Dec-24

5. Vehicle Details

Vehicle No. : MH48CQ2237 From : VASAI

CEWB No. :