



## NEELAM APPLIANCES LIMITED

IRN NO. : 15d4e82c55d8f1bf615a5464ba379548e1811c0aded7a5beac491779fa111-07c

ACK NO. : 122423610209945

ACK Date : 19-Oct-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:27ABCN9540N1ZY.
Delivery Note No : DC/DTR/1038	Date : 18-Oct-24	Invoice No : S/DTR/24-25/911		Date : 18-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 281845452630		Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1077	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)		Destination : JHARKHAND
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 674982766		Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	Tope Induction Bottom 12x16 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	12	45.68	551.00	kgs	25,169.68	20 %	5,033.94	4 %	805.43	19,330.31
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.80	551.00	kgs	12,011.80	20 %	2,402.36	4 %	384.38	9,225.06
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.16	640.00	kgs	16,102.40	20 %	3,220.48	4 %	515.28	12,366.64
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	4 %	303.71	7,289.07
1	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	240	26.42	499.00	kgs	13,183.58	20 %	2,636.72	4 %	421.87	10,124.99
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.48	467.00	kgs	8,163.16	20 %	1,632.63	4 %	261.22	6,269.31
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	240	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.54	499.00	kgs	11,746.46	20 %	2,349.29	4 %	375.89	9,021.28
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	19.26	499.00	kgs	9,610.74	20 %	1,922.15	4 %	307.54	7,381.05
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.54
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %	84	22.34	410.00	kgs	9,159.40	20 %	1,831.88	4 %	293.10	7,034.42
1	Barni 2no.	73239390	12 %	36	18.88	661.00	kgs	12,479.68	20 %	2,495.94	4 %	399.35	9,584.39
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1038	Date : 18-Oct-24	Invoice No : S/DTR/24-25/911	Date : 18-Oct-24
Packing List No :	Total PKGS : 28	E Way Bill No : 281845452630	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1077	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 674982766	Date : 19-Oct-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

1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Glass Royal 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.96	499.00	kgs	9,461.04	20 %	1,892.21	4 %	302.75	7,266.08
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
					1,327	633.44							2,19,595.20

IGST OUTPUT Rounding Off													26,351.45
TOTAL					1,327	633.44							0.35

Amount Chargeable (In Words):	Indian Rupees Two Lakh Forty Five Thousand Nine Hundred Forty Seven
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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,19,595.20	26,351.45
			2,19,595.20	26,351.45

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Three Hundred Fifty One and Forty Five paise Only
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Company's Bank Details	Total WT of KGS Item : 435.44 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 435.44 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	12,62,607.93 Dr	12,62,607.91 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/24-25/911  
Date : 18-Oct-24

IRN : 15d4e82c55d8f1bf615a5464ba379548e1811c0aded7a5beac491779fa11107c  
Ack No. : 122423610209945  
Ack Date : 19-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 281845452630 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:40 AM  
Valid Upto : 30-Oct-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 Trading Company (Jharkhand)  
GSTIN : 20ADLPM1082A1Z8  
Jharkhand  
Ship To  
Sadar Bazar, Main Road, Chas, Bokaro Steel City,  
JHARKHAND Jharkhand 827013

## 3. Goods Details

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

73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.68 KGS	19,330.31	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.80 KGS	14,303.08	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.80 KGS	9,225.06	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.16 KGS	12,366.64	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,289.07	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.42 KGS	10,124.99	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.48 KGS	6,269.31	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,021.28	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,381.05	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.54	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	7,034.42	12
73239390	Barni 2no. & S.S.UTENSILS	18.88 KGS	9,584.39	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	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	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.96 KGS	7,266.08	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 2,19,595.20 Other Amt : 0.35  
IGST Amt : 26,351.45

Total Inv Amt : 2,45,947.00

## 4. Transportation Details

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

Doc No. :  
Date : 19-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :