

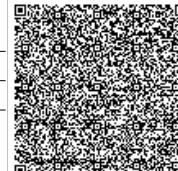
NEELAM APPLIANCES LIMITED

IRN NO. : e7f43029dde291b6b9377242d0995776722f3cd3024ed05a4507a5662e4-
76e85

ACK NO. : 122422952235155

ACK Date : 4-Sep-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/707	Date : 2-Sep-24	Invoice No : S/DTR/24-25/624	Date : 2-Sep-24
Packing List No :	Total PKGS : 25	E Way Bill No : 281821091064	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/666	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 673319990	Date : 4-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)		NAME : Modi And Sons, Bairagarh (87)											
Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M.P.-462030		Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M.P.-462030											
State Name : Madhya Pradesh		State Name : Madhya Pradesh											
GSTIN/UIN: 23BSHPM9172P1Z0		GSTIN/UIN: 23BSHPM9172P1Z0											
PAN/IT No :		PAN/IT No :											
Contact Person : Mr. Mohit Modi, Mr. Sushil Modi		Contact Person : Mr. Mohit Modi, Mr. Sushil Modi											
Contact No : 9303132969, 9669556462, 8463847646, 8120469744		Contact No : 9303132969, 9669556462, 8463847646, 8120469744											
Email : modinsons@yahoo.com		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
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1	Khumcha J.K. 15 (18G) Prm	73239390	12%	60	43.88	399.00	kgs	17,508.12	20%	3,501.62	4%	560.26	13,446.24
1	Thali N.P. 15 (22G) Prm	73239390	12%	108	64.04	315.00	kgs	20,172.60	20%	4,034.52	4%	645.52	15,492.55
1	Plate Buffet 14 (22G) Prm	73239390	12%	84	43.34	325.00	kgs	14,085.50	20%	2,817.10	4%	450.74	10,817.66
1	Khumcha J.K. 14 (18G) Prm	73239390	12%	60	38.98	399.00	kgs	15,553.02	20%	3,110.60	4%	497.70	11,944.72
1	Glass Amrapali 7 (22G) D.T.	73239390	12%	216	22.70	513.00	kgs	11,645.10	20%	2,329.02	4%	372.64	8,943.44
1	Plate Buffet 11 (22G) Prm	73239390	12%	132	42.16	325.00	kgs	13,702.00	20%	2,740.40	4%	438.46	10,523.14
1	Dabba Coriander 7x9 (26G) Prm	73239390	12%	40	19.68	709.00	kgs	13,953.12	20%	2,790.62	4%	446.50	10,716.00
1	Tope Flat Bottom 10x14 (18G)	73239390	12%	24	77.06	504.00	kgs	38,838.24	20%	7,767.65	4%	1,242.82	29,827.77
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.72	451.00	kgs	10,246.72	20%	2,049.34	4%	327.90	7,869.48
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.70	451.00	kgs	10,237.70	20%	2,047.54	4%	327.61	7,862.55
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.88	451.00	kgs	10,318.88	20%	2,063.78	4%	330.20	7,924.90
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	23.12	451.00	kgs	10,427.12	20%	2,085.42	4%	333.67	8,008.03
	Dabba Puri 13 (26G) Prm	73239390	12%	42	21.48	535.00	kgs	11,491.80	20%	2,298.36	4%	367.74	8,825.70
	Dabba Puri 11 (26G) Prm	73239390	12%	60	22.66	535.00	kgs	12,123.10	20%	2,424.62	4%	387.94	9,310.54
	Tasala Induction Bottom 11 (22G)	73239390	12%	20	10.00	551.00	kgs	5,510.00	20%	1,102.00	4%	176.32	4,231.68
	Tasala Induction Bottom 12 (22G)	73239390	12%	20	11.60	551.00	kgs	6,391.60	20%	1,278.32	4%	204.53	4,908.75
	Tasala Induction Bottom 13 (22G)	73239390	12%	20	13.60	551.00	kgs	7,493.60	20%	1,498.72	4%	239.80	5,755.08
	Tasala Induction Bottom 14 (22G)	73239390	12%	20	16.40	551.00	kgs	9,036.40	20%	1,807.28	4%	289.16	6,939.96

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/707	Date : 2-Sep-24	Invoice No : S/DTR/24-25/624	Date : 2-Sep-24
Packing List No :	Total PKGS : 25	E Way Bill No : 281821091064	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/666	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 673319990	Date : 4-Sep-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
	Tasala Induction Bottom 15 (22G)	73239390	12%	20	19.20	551.00	kgs	10,579.20	20%	2,115.84	4%	338.53	8,124.83
				934	558.20								1,91,473.02

IGST OUTPUT Rounding Off													22,976.77 0.21
TOTAL				934	558.20			2,49,313.82		49,862.75		7,978.04	2,14,450.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fourteen Thousand Four Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	191,473.02	12%	22,976.77	22,976.77
	Total	1,91,473.02	22,976.77	22,976.77

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Nine Hundred Seventy Six and Seventy Seven paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: 558.20	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 558.20	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

3,98,152.00 Dr 3,98,152.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/624
Date : 2-Sep-24

IRN : e7f43029dde291b6b9377242d0995776722f3cd3024ed05a4507a5662e476e85
Ack No. : 122422952235155
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281821091064 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 3:43 PM
Valid Upto : 8-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Modi And Sons, Bairagarh (87) GSTIN : 23BSHPM9172P1Z0 Madhya Pradesh
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:	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	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	43.88 KGS	13,446.24	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	64.04 KGS	15,492.55	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.34 KGS	10,817.66	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	11,944.72	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.70 KGS	8,943.44	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.16 KGS	10,523.14	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	10,716.00	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	77.06 KGS	29,827.77	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	7,869.48	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	7,862.55	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	7,924.90	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,008.03	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	8,825.70	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	9,310.54	12
73239390	Tasala Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	10 KGS	4,231.68	12
73239390	Tasala Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	11.60 KGS	4,908.75	12
73239390	Tasala Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	13.60 KGS	5,755.08	12
73239390	Tasala Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	16.40 KGS	6,939.96	12
73239390	Tasala Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12

Tot.Taxable Amt : 1,91,473.02 Other Amt : 0.21
IGST Amt : 22,976.77

Total Inv Amt : 2,14,450.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: