

IRN NO. : 46afb3d3c320b6a72aa7f87a50feefb8172b2243e4a2f1f61187ad15abe64-64e

ACK Date : 2-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/439	Date : 2-Jul-24	Invoice No : S/DTR/24-25/400	Date : 2-Jul-24
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Packing List No :	Total PKGS : 1	E Way Bill No : 221788676498	Date : 2-Jul-24
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Buyer's Order No. : SO/DTR/420	Date : 2-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
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GRN No : AS PER PORTAL	Date : 7-Jul-24	L.R. NO : 100014985450	Date : 3-Jul-24
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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
PAN/IT No :
Contact Person : Mr. Mohit Modi, Mr. Sushil Modi
Contact No : 9303132969,9669556462,8463847646,8120469744
Email : modinsons@yahoo.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Five Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	5,191.60	12%	622.99	622.99
Total	5,191.60		622.99	622.99

Tax Amount (in words) : Indian Rupees Six Hundred Twenty Two and Ninety Nine 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	: 21.46	Net Weight
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Total WT of RES Item	: 21.40	Net Weight
Total WT of Raw Item	: 0	Gross Weight

Total Wt of Box Item :	0	Approx Weight

Total Weight	:	21.46	Kgs
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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
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9,99,426.00 Dr	9,76,376.00 Dr	3,307.00 Cr	26,357.00 Dr
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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/24-25/400
Date : 2-Jul-24



IRN : 46afb3d3c320b6a72aa7f87a50feefb8172b2243e4a2f1f61187ad15abe6464e
Ack No. : 122422062179882
Ack Date : 2-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 221788676498 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 6:06 PM
Valid Upto : 6-Jul-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	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12

Tot.Taxable Amt : 5,191.60 Other Amt : 0.41
IGST Amt : 622.99

Total Inv Amt : 5,815.00

4. Transportation Details

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

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :