

## NEELAM APPLIANCES LIMITED

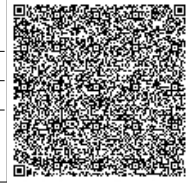


IRN NO. : 5ec80afed4af2eaa83c02995cb88727f842a909234d866b677ab50664caff-2f8

ACK NO. : 122422627633503

ACK Date : 12-Aug-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/590	Date : 12-Aug-24	Invoice No : S/DTR/24-25/526	Date : 12-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 271809249640	Date : 12-Aug-24
Buyer's Order No. : SO/DTR/569	Date : 12-Aug-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 14-Aug-24	L.R. NO : 2167669	Date : 13-Aug-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  
 PAN/IT No :  
 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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	240	119.98	577.00	kgs	69,228.46	20 %	13,845.69	4 %	2,215.31	53,167.46
	Dabba Puri 10 (26G) Prm	73239390	12 %	81	24.40	535.00	kgs	13,054.00	20 %	2,610.80	4 %	417.73	10,025.47
	Dabba Puri 10 (26G) Prm	73239390	12 %	81	24.40	535.00	kgs	13,054.00	20 %	2,610.80	4 %	417.73	10,025.47
	Dabba Puri 10 (26G) Prm	73239390	12 %	88	26.56	535.00	kgs	14,209.60	20 %	2,841.92	4 %	454.71	10,912.97
				490	195.34								84,131.37
	IGST OUTPUT Rounding Off												10,095.78
	TOTAL			490	195.34			1,09,546.06		21,909.21		3,505.48	94,227.00

Amount Chargeable (In Words):

Indian Rupees Ninety Four Thousand Two Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	84,131.37	12 %	10,095.78	10,095.78
Total	84,131.37		10,095.78	10,095.78

Tax Amount (in words) : Indian Rupees Ten Thousand Ninety Five and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 195.34	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 195.34	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	2,78,410.00 Dr	2,78,410.00 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: 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/24-25/526  
Date : 12-Aug-24

IRN : 5ec80afed4af2eaa83c02995cb88727f842a909234d866b677ab50664caff2f8  
Ack No. : 122422627633503  
Ack Date : 12-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 271809249640 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Aug-24 7:58 PM  
Valid Upto : 16-Aug-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Modi And Sons, Bairagarh (87)  
GSTIN : 23BSHPM9172P1ZO  
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	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	119.98 KGS	53,167.46	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	10,025.47	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	10,025.47	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	26.56 KGS	10,912.97	12

Tot.Taxable Amt : 84,131.37 Other Amt : (-)0.15  
IGST Amt : 10,095.78

Total Inv Amt : 94,227.00

## 4. Transportation Details

Transporter ID : 23AANFH8407P1ZU  
Name : H.R.L.CARGO

Doc No. :  
Date : 12-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :