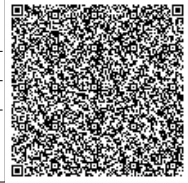


IRN NO. : 0f9bcf19fc56dc9888ce924587ba6c84c7ab487f6a2c69bb0dd956b7645d0-60d

ACK Date : 12-Apr-24

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



Delivery Note No : DC/DTR/24	Date : 11-Apr-24	Invoice No : S/DTR/24-25/19	Date : 11-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 281748307606	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/30	Date : 10-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 16-Apr-24	L.R. NO : 100012734135	Date : 12-Apr-24

DELIVERY ADDRESS :

BILLING ADDRESS :
-------------------

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

Amount Chargeable (In Words):  
Indian Rupees Seventy Five Thousand Seven Hundred Seventy Six

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Eighteen and Ninety paise Only



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.

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

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
1,06,419.00 Dr	80,060.00 Dr		26,359.00 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/24-25/19  
Date : 11-Apr-24



IRN : Of9bcf19fc56dc9888ce924587ba6c84c7ab487f6a2c69bb0dd956b7645d060d  
Ack No. : 122420977369882  
Ack Date : 12-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 281748307606      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 764 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 12-Apr-24 12:01 PM  
Valid Upto : 16-Apr-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	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	30,672.58	12
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,433.89	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	22,550.98	12

Tot.Taxable Amt : 67,657.45      Other Amt : (-)0.35  
IGST Amt : 8,118.90

Total Inv Amt : 75,776.00

## 4. Transportation Details

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

Doc No. :  
Date : 12-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48T5251      From : VASAI

CEWB No. :