



NEELAM APPLIANCES LIMITED

IRN NO. : a0f0e63a1c06068b7f06c74bc2201f1c8a1ee1460ee8e0ff9016c729ee549d-
63

ACK NO. : 122423266104889

ACK Date : 27-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/867	Date : 27-Sep-24	Invoice No : S/DTR/24-25/750	Date : 27-Sep-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261833144462	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/819	Date : 27-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673323070	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas,
 Bokaro Steel City, JHARKHAND
 -827013

State Name : Jharkhand
 GSTIN/UIN : 2OADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997, 9835194537, 6200775107, 9007734744
 Email : ashishmodi084@gmail.com

NAME : Modi Trading Company (Jharkhand)
 Address : Sadar Bazar, Main Road, Chas,
 Bokaro Steel City, JHARKHAND
 -827013

State Name : Jharkhand
 GSTIN/UIN : 2OADLPM1082A1Z8
 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	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		8.00	15,990.00	Sets	1,27,920.00	52 %	66,518.40	4 %	2,456.06	58,945.52
					8.00								58,945.52
	IGST OUTPUT Rounding Off												7,073.46 0.02
	TOTAL				8.00			1,27,920.00		66,518.40		2,456.06	66,019.00

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Nineteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				58,945.52 12% 7,073.46 7,073.46
		Total	58,945.52	7,073.46 7,073.46

Tax Amount (in words) : Indian Rupees Seven Thousand Seventy Three and Forty Six paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
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

12,50,508.93 Dr 12,50,508.91 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/24-25/750
Date : 27-Sep-24

IRN : a0f0e63a1c06068b7f06c74bc2201f1c8a1ee1460ee8e0ff9016c729ee549d63
Ack No. : 122423266104889
Ack Date : 27-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261833144462 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 12:10 PM
Valid Upto : 8-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 Jharkhand 827013

3. Goods Details

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

73239390 Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS 8 SET 58,945.52 12

Tot.Taxable Amt : 58,945.52 Other Amt : 0.02
IGST Amt : 7,073.46

Total Inv Amt : 66,019.00

4. Transportation Details

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

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :