



NEELAM APPLIANCES LIMITED

IRN NO. : 4bf73aefc47064e7e8bbfb12a93415f938dd0e7b13f78f2c31ef470187987c-ea

ACK NO. : 122422863881740

ACK Date : 30-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No-B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/693	Date : 30-Aug-24	Invoice No : B/DTR/24-25/80	Date : 30-Aug-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221818243568	Date : 30-Aug-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 : 2-Sep-24	L.R. NO : 673683975	Date : 30-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	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.10	499.00	kgs	9,530.90	20 %	1,906.18	4 %	304.99	7,319.73
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	18	49.46	551.00	kgs	27,252.46	20 %	5,450.49	4 %	872.08	20,929.89
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.54	472.00	kgs	19,606.88	20 %	3,921.38	4 %	627.42	15,058.08
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	43.40	472.00	kgs	20,484.80	20 %	4,096.96	4 %	655.51	15,732.32
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.64	325.00	kgs	6,708.00	20 %	1,341.60	4 %	214.66	5,151.74
1	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.94	399.00	kgs	15,936.06	20 %	3,187.21	4 %	509.95	12,238.90
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.44	341.00	kgs	6,970.04	20 %	1,394.01	4 %	223.04	5,352.99
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	42.08	325.00	kgs	13,676.00	20 %	2,735.20	4 %	437.63	10,503.17
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.34	551.00	kgs	21,676.34	20 %	4,335.27	4 %	693.64	16,647.42
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/693	Date : 30-Aug-24	Invoice No : B/DTR/24-25/80	Date : 30-Aug-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221818243568	Date : 30-Aug-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 : 2-Sep-24	L.R. NO : 673683975	Date : 30-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Sizzling Belly Hot Pot 750ml	73239390	12%	6.00	1.00	Sets	6.00	52%	3.12	4%	0.12	2.76		
			1,089	499.74									1,59,253.95
IGST OUTPUT Rounding Off													19,110.48 (-)0.43
TOTAL			1,089	499.74			2,35,909.92		70,020.38		6,635.58		1,78,364.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Eight Thousand Three Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		1.59	253.95	19,110.48
		Total	1,59,253.95	19,110.48

Tax Amount (in words) : Indian Rupees Nineteen Thousand One Hundred Ten and Forty Eight 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 : 355.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 355.74 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

1,91,831.00 Dr 1,91,831.00 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. : B/DTR/24-25/80
Date : 30-Aug-24

IRN : 4bf73aefe47064e7e8bbfb12a93415f938dd0e7b13f78f2c31ef470187987cea
Ack No. : 122422863881740
Ack Date : 30-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221818243568 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 729 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Aug-24 12:37 PM
Valid Upto : 3-Sep-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 And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1Z0
Madhya Pradesh

Ship To
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	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	49.46 KGS	20,929.89	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.54 KGS	15,058.08	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.40 KGS	15,732.32	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,151.74	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	12,238.90	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,352.99	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	10,503.17	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.34 KGS	16,647.42	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 1,59,253.95 Other Amt : (-)0.43
IGST Amt : 19,110.48

Total Inv Amt : 1,78,364.00

4. Transportation Details

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

Doc No. :
Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :