

NEELAM APPLIANCES LIMITED



IRN NO. : 137fb63042752ca840bc9a8c51357994a8bd1a8c30578459940257a285-50064d

ACK NO. : 122526647760624

ACK Date : 10-May-25

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/0218	Date : 10-May-25	Invoice No : S/DTR/25-26/0203	Date : 10-May-25
Packing List No :	Total PKGS : 16	E Way Bill No : 281958819199	Date : 10-May-25
Buyer's Order No. : SO/DTR/0174	Date : 6-May-25	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 13-May-25	L.R. NO : 100023996164	Date : 10-May-25

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	Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286	73239390	12 %		120.00	2,990.00	Sets	3,58,800.00	52 %	1,86,576.00	4 %	6,888.96	1,65,335.10
1	Dabba Puri 7 (26G) Prm	73239390	12 %	120	16.26	577.00	kgs	9,382.02	20 %	1,876.40	4 %	300.22	7,205.40
				120	136.26								1,72,540.50
	IGST OUTPUT Rounding Off												20,704.86
	TOTAL			120	136.26			3,68,182.02		1,88,452.40		7,189.18	1,93,245.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Three Thousand Two Hundred Forty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,72,540.50	12%	20,704.86	20,704.86
Total	1,72,540.50		20,704.86	20,704.86

Tax Amount (in words) : Indian Rupees Twenty Thousand Seven Hundred Four and Eighty Six paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 003827900000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 16.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 16.26 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

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

3,23,144.00 Dr 3,23,144.00 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@neelamsteel.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/25-26/0203
Date : 10-May-25



IRN : 137fb63042752ca840bc9a8c51357994a8bd1a8c30578459940257a28550064d
Ack No. : 122526647760624
Ack Date : 10-May-25

1. e-Way Bill Details

e-Way Bill No. : 281958819199
Generated By : 27AABCN9540N1ZY
Supply Type : Outward

Mode : 1 - Road
Approx Distance : 764 KM
Transaction Type : Regular

Generated Date : 10-May-25 6:58 PM
Valid Upto : 14-May-25 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. Bhopal Madhya Pradesh 462030

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	120 SET	1,65,335.10	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.26 KGS	7,205.40	12

Tot.Taxable Amt : 1,72,540.50
IGST Amt : 20,704.86

Other Amt : (-)0.36

Total Inv Amt : 1,93,245.00

4. Transportation Details

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

Doc No. :
Date : 10-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013
From : VASAI

CEWB No. :