



NEELAM APPLIANCES LIMITED

IRN NO. : 04eab11cdc00a410fa95e52436fc2027f18a5d3c54c9b432c89c1c60af6bae90

ACK NO. : 122524811222839

ACK Date : 10-Jan-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1443	Date : 10-Jan-25	Invoice No : S/DTR/24-25/1311	Date : 10-Jan-25
Packing List No :	Total PKGS : 26	E Way Bill No : 261889439862	Date : 10-Jan-25
Buyer's Order No. : SO/DTR/1279	Date : 19-Nov-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR
GRN No : Sign Copy	Date : 12-Jan-25	L.R. NO : 2167693	Date : 11-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)	Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030	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 : 23BSHPM9172P1Z0	State Name : Madhya Pradesh	GSTIN/UIN : 23BSHPM9172P1Z0										
PAN/IT No :		PAN/IT No :											
Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	Contact No : 9303132969,9669556462,8463847646,8120469744	Contact Person : Mr. Mohit Modi, Mr. Sushil Modi	Contact No : 9303132969,9669556462,8463847646,8120469744										
Email : modinsons@yahoo.com		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	Basin 17 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	25	18.22	462.00	kgs	8,417.64	20 %	1,683.53	4 %	269.36	6,464.75
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	28	21.74	551.00	kgs	11,978.74	20 %	2,395.75	4 %	383.32	9,199.67
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 0 Kgs	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60	4 %	1,230.34	29,528.07
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 0 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78

NEELAM APPLIANCES LIMITED															
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Buyer's Order No. : SO/DTR/1279	Date : 19-Nov-24	Despatch Through : H.R.L.CARGO	Destination : BAIRAGHAR												
GRN No : Sign Copy	Date : 12-Jan-25	L.R. NO : 2167693	Date : 11-Jan-25												
TERMS OF DELIVERY :															
DELIVERY ADDRESS :				BILLING ADDRESS :											
NAME : Modi And Sons, Bairagarh (87)				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		
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		104.00	2,990.00	Sets	3,10,960.00	52 %	1,61,699.20	4 %	5,970.43	1,43,290.42		
					53	345.96							2,83,177.31		
	IGST OUTPUT Rounding Off												33,981.28		
	TOTAL				53	345.96		6,00,936.38		3,05,960.08		11,799.05	33,981.28		
Amount Chargeable (In Words):															
Indian Rupees Three Lakh Seventeen Thousand One Hundred Fifty Nine															
HSN/SAC								Taxable Value	IGST Rate	IGST Amount	Total Tax Amount				
73239390								2,83,177.31	12 %	33,981.28	33,981.28				
								Total	2,83,177.31	33,981.28	33,981.28				
Tax Amount (in words) : Indian Rupees Thirty Three Thousand Nine Hundred Eighty One and Twenty Eight paise Only															
		Company's Bank Details 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.						Total WT of KGS Item	: 39.96	Net Weight					
								Total WT of Box Item	: 0	Approx Weight					
								Total Weight	: 39.96	Kgs					
								PAYMENT							
								STRICTLY WITHIN							
								45 DAYS, BY							
Declaration:				Total O/S 3,17,387.00 Dr Current O/S 3,17,387.00 Dr NEELAM APPLIANCES LIMITED											
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.															
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.															

Doc No. : S/DTR/24-25/1311
Date : 10-Jan-25

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Ack No. : 122524811222839
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1. e-Way Bill Details

e-Way Bill No. : 261889439862 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jan-25 7:47 PM
Valid Upto : 14-Jan-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 : 23BSHMP9172P1Z0
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 (I)
	Code			

73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	18.22 KGS	6,464.75	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.74 KGS	9,199.67	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	72 SET	29,528.07	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	104 SET	1,43,290.42	12

Tot.Taxable Amt : 2,83,177.31 Other Amt : 0.41
IGST Amt : 33,981.28

Total Inv Amt : 3,17,159.00

4. Transportation Details

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

Doc No. :
Date : 10-Jan-25

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :