

NEELAM APPLIANCES LIMITED

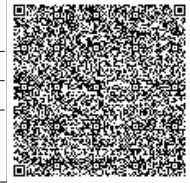


IRN NO. : 382e315b1e42063649ef916b1441b9f2134fc127e253a0a16f35ab29a631-ba84

ACK NO. : 122421939016941

ACK Date : 24-Jun-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/369	Date : 24-Jun-24	Invoice No : S/DTR/24-25/340	Date : 24-Jun-24
Packing List No :	Total PKGS : 28	E Way Bill No : 241784346351	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/359	Date : 20-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : AS PER PORTAL	Date : 28-Jun-24	L.R. NO : 100014709639	Date : 24-Jun-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 Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Square 1 (18G) Prm	73239390	12 %	240	40.78	590.00	kgs	24,060.20	20 %	4,812.04	4 %	769.93	18,478.23
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	59.08	472.00	kgs	27,885.76	20 %	5,577.15	4 %	892.34	21,416.28
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	61.06	472.00	kgs	28,820.32	20 %	5,764.06	4 %	922.25	22,134.00
1	Tray Smiley 15 (Prm)	73239390	12 %	144	61.76	472.00	kgs	29,150.72	20 %	5,830.14	4 %	932.82	22,387.75
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	192	39.90	410.00	kgs	16,359.00	20 %	3,271.80	4 %	523.49	12,563.71
1	Pav Bhaji Plate	73239390	12 %	160	28.96	435.00	kgs	12,597.60	20 %	2,519.52	4 %	403.12	9,674.96
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	12	97.16	504.00	kgs	48,968.64	20 %	9,793.73	4 %	1,567.00	37,607.93
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.28	341.00	kgs	13,735.48	20 %	2,747.10	4 %	439.54	10,548.85
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	6	54.56	479.00	kgs	26,134.24	20 %	5,226.85	4 %	836.30	20,071.09
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Glass Lassi 8 (22G) Prm	73239390	12 %	264	46.18	578.00	kgs	26,692.04	20 %	5,338.41	4 %	854.15	20,499.48
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	84	43.70	343.00	kgs	14,989.10	20 %	2,997.82	4 %	479.65	11,511.63
				1,630	597.42								2,20,054.36
	IGST OUTPUT												26,406.53
	Rounding Off												0.11
	TOTAL			1,630	597.42			2,97,953.10		68,729.82		9,168.94	2,46,461.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Six Thousand Four Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,20,054.36	12%	26,406.53	26,406.53
Total	2,20,054.36		26,406.53	26,406.53

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

	Company's Bank Details		Total WT of KGS Item : 573.42	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 573.42	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	4,54,129.00 Dr	4,39,772.00 Dr	12,000.00 Cr	26,357.00 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/24-25/340
Date : 24-Jun-24



IRN : 382e315b1e42063649ef916b1441b9f2134fc127e253a0a16f35ab29a631ba84
Ack No. : 122421939016941
Ack Date : 24-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 241784346351 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 7:43 PM
Valid Upto : 28-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Modi And Sons, Bairagarh (87)
GSTIN : 23BSHPM9172P1ZO
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	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	18,478.23	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	59.08 KGS	21,416.28	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	61.06 KGS	22,134.00	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	61.76 KGS	22,387.75	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	12,563.71	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.96 KGS	9,674.96	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	97.16 KGS	37,607.93	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	10,548.85	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.56 KGS	20,071.09	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	46.18 KGS	20,499.48	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	43.70 KGS	11,511.63	12

Tot.Taxable Amt : 2,20,054.36 Other Amt : 0.11
IGST Amt : 26,406.53

Total Inv Amt : 2,46,461.00

4. Transportation Details

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

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :