

NEELAM APPLIANCES LIMITED

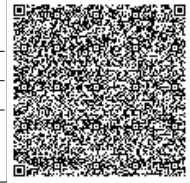


IRN NO. : d6d484a229ce798e56b5ab4338d855f6a5d84dcda9f9d094c62f9d8dcd89-5de9

ACK NO. : 182416806777021

ACK Date : 31-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/76	Date : 30-Jul-24	Invoice No : H/DTR/24-25/89	Date : 30-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 831436072169	Date : 31-Jul-24
Buyer's Order No. : SO/DTR/515	Date : 29-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JHARKHAND
GRN No : As Per Portal	Date : 5-Aug-24	L.R. NO : 140976959	Date : 31-Jul-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 : 20ADLPM1082A1Z8
 PAN/IT No :
 Contact Person : Ashish Modi
 Contact No : 9431773997,9835194537,6200775107,9007734744
 Email : ashishmodi084@gmail.com

BILLING ADDRESS :

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

 State Name : Jharkhand
 GSTIN/UIN : 20ADLPM1082A1Z8
 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	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.08	551.00	kgs	9,962.08	20 %	1,992.42	4 %	318.79	7,650.87
2	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
3	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
4	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
5	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
6	Barni 4no.	73239390	12 %	24	20.00	661.00	kgs	13,220.00	20 %	2,644.00	4 %	423.04	10,152.96
7	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.24	640.00	kgs	16,153.60	20 %	3,230.72	4 %	516.92	12,405.96
8	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.20	472.00	kgs	9,062.40	20 %	1,812.48	4 %	290.00	6,959.92
9	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
10	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
				268	258.26								84,853.25
	IGST OUTPUT Rounding Off												10,182.39
	TOTAL			268	258.26			1,44,626.82		56,238.01		3,535.56	95,036.00

 Amount Chargeable (In Words):
 Indian Rupees Ninety Five Thousand Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	84,853.25	12 %	10,182.39	10,182.39
Total	84,853.25		10,182.39	10,182.39

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Eighty Two and Thirty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 102.26	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 102.26	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	9,17,031.00 Dr	8,49,826.98 Dr	67,204.00 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. : H/DTR/24-25/89
Date : 30-Jul-24



IRN : d6d484a229ce798e56b5ab4338d855f6a5d84dcda9f9d094c62f9d8dcd895de9
Ack No. : 182416806777021
Ack Date : 31-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 831436072169 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 303 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Jul-24 1:58 PM
Valid Upto : 2-Aug-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Modi Trading Company (Jharkhand)
GSTIN : 19AABCN9540N1ZV	GSTIN : 20ADLPM1082A1Z8
West Bengal	Jharkhand
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-, CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Sadar Bazar, Main Road, Chas, Bokaro Steel City, JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.08 KGS	7,650.87	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Barni 4no. & S.S.UTENSILS	20 KGS	10,152.96	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.24 KGS	12,405.96	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.20 KGS	6,959.92	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12

Tot. Taxable Amt : 84,853.25 Other Amt : 0.36
IGST Amt : 10,182.39

Total Inv Amt : 95,036.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 31-Jul-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :