

## NEELAM APPLIANCES LIMITED

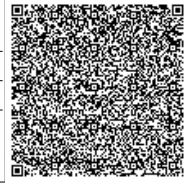


IRN NO. : 6243644dbac41652c4458a836e73ad08ddb0db5bddf18e96fe5097e4347-ab68f

ACK NO. : 122421479711232

ACK Date : 21-May-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/188	Date : 20-May-24	Invoice No : S/DTR/24-25/170	Date : 20-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211767147644	Date : 21-May-24
Buyer's Order No. : SO/DTR/189	Date : 17-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 398002333	Date : 21-May-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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Barni 4no.	73239390	12 %	24	19.60	661.00	kgs	12,955.60	20 %	2,591.12	4 %	414.58	9,949.90
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.42	325.00	kgs	6,961.50	20 %	1,392.30	4 %	222.77	5,346.43
1	Parat 13 (22G) Prm	73239390	12 %	48	22.60	346.00	kgs	7,819.60	20 %	1,563.92	4 %	250.23	6,005.45
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.14	462.00	kgs	14,386.68	20 %	2,877.34	4 %	460.37	11,048.97
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.92	7,126.15
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
				700	205.80								70,868.79
	IGST OUTPUT Rounding Off												8,504.26
	TOTAL			700	205.80			1,04,077.06		30,255.41		2,952.86	79,373.00

Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand Three Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,868.79	12%	8,504.26	8,504.26
Total	70,868.79		8,504.26	8,504.26

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

	Company's Bank Details		Total WT of KGS Item : 155.80	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 155.80	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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	43,369.00 Dr	17,011.00 Dr		26,358.00 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/24-25/170  
Date : 20-May-24

IRN : 6243644dbac41652c4458a836e73ad08ddb0db5bddf18e96fe5097e4347ab68f  
Ack No. : 122421479711232  
Ack Date : 21-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 211767147644 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-May-24 4:35 PM  
Valid Upto : 25-May-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	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Barni 4no. & S.S.UTENSILS	19.60 KGS	9,949.90	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,346.43	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	6,005.45	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.14 KGS	11,048.97	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12

Tot.Taxable Amt : 70,868.79 Other Amt : (-)0.05  
IGST Amt : 8,504.26

Total Inv Amt : 79,373.00

## 4. Transportation Details

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

Doc No. :  
Date : 21-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :