



NEELAM APPLIANCES LIMITED

IRN NO. : f5f1a94baa86cfc15b2414822d9df37d3d472279d789e80649e1aadff1fd7-
95d

ACK NO. : 122422041882538

ACK Date : 1-Jul-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/416	Date : 28-Jun-24	Invoice No : S/DTR/24-25/381	Date : 28-Jun-24
Packing List No :	Total PKGS : 41	E Way Bill No : 271788148299	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/396	Date : 27-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 7-Jul-24	L.R. NO : 100014953653	Date : 1-Jul-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	Plate Halwa J.K. 5.5 (18G) L.E.	73239390	12 %	432	38.50	579.00	kgs	22,291.50	20 %	4,458.30	4 %	713.33	17,119.87
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	24.10	504.00	kgs	12,146.40	20 %	2,429.28	4 %	388.68	9,328.44
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	192	39.74	410.00	kgs	16,293.40	20 %	3,258.68	4 %	521.39	12,513.33
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	168	45.02	410.00	kgs	18,458.20	20 %	3,691.64	4 %	590.66	14,175.90
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.84	577.00	kgs	34,527.68	20 %	6,905.54	4 %	1,104.89	26,517.27
1	Thali N.P. 15 (22G) Prm	73239390	12 %	108	64.22	315.00	kgs	20,229.30	20 %	4,045.86	4 %	647.34	15,536.11
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Plate Square 5 (18G) Prm	73239390	12 %	126	58.00	590.00	kgs	34,220.00	20 %	6,844.00	4 %	1,095.04	26,280.96
1	Plate Square 4 (18G) Prm	73239390	12 %	216	81.04	590.00	kgs	47,813.60	20 %	9,562.72	4 %	1,530.04	36,720.85
1	Parat 15 (22G) Prm	73239390	12 %	36	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Parat 16 (22G) Prm	73239390	12 %	32	23.02	346.00	kgs	7,964.92	20 %	1,592.98	4 %	254.88	6,117.06
1	Parat 14 (22G) Prm	73239390	12 %	42	22.70	346.00	kgs	7,854.20	20 %	1,570.84	4 %	251.33	6,032.03
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	126	64.66	472.00	kgs	30,519.52	20 %	6,103.90	4 %	976.62	23,438.98
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	36	57.34	446.00	kgs	25,573.64	20 %	5,114.73	4 %	818.36	19,640.57
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		11.00	590.00	Sets	6,490.00	52 %	3,374.80	4 %	124.61	2,990.59
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	24	44.42	504.00	kgs	22,387.68	20 %	4,477.54	4 %	716.41	17,193.73
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Basin 16 (22G) Prm	73239390	12 %	30	21.02	462.00	kgs	9,711.24	20 %	1,942.25	4 %	310.76	7,458.23
	Prabhu Chetti C/B - 8X10	73239390	12 %		36.00	490.00	Sets	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/416	Date : 28-Jun-24	Invoice No : S/DTR/24-25/381	Date : 28-Jun-24
Packing List No :	Total PKGS : 41	E Way Bill No : 271788148299	Date : 1-Jul-24
Buyer's Order No. : SO/DTR/396	Date : 27-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : BAIRAGHAR
GRN No : As Per Portal	Date : 7-Jul-24	L.R. NO : 100014953653	Date : 1-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
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Conical Sauce Pot 14cm I.B.	73239390	12%	1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46		
			1,696	907.12									3,24,314.20

IGST OUTPUT Rounding Off													38,917.71 0.09
TOTAL			1,696	907.12				4,91,725.28		1,53,898.02		13,513.11	3,63,232.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Sixty Three Thousand Two Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	38,917.71	38,917.71
		Total	38,917.71	38,917.71

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Nine Hundred Seventeen and Seventy One 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 : 667.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 667.12 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

10,61,123.00 Dr 10,46,766.00 Dr 12,00,00 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/24-25/381
Date : 28-Jun-24

IRN : f5f1a94baa86fcf15b2414822d9df37d3d472279d789e80649e1aadff1fd795d
Ack No. : 122422041882538
Ack Date : 1-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 271788148299 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jul-24 5:16 PM
Valid Upto : 5-Jul-24 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. Bairagarh Madhya Pradesh 462030

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Plate Halwa J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	38.50 KGS	17,119.87	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	24.10 KGS	9,328.44	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	39.74 KGS	12,513.33	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	45.02 KGS	14,175.90	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.84 KGS	26,517.27	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	64.22 KGS	15,536.11	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	58 KGS	26,280.96	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	81.04 KGS	36,720.85	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	6,117.06	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	6,032.03	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	64.66 KGS	23,438.98	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	57.34 KGS	19,640.57	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	11 SET	2,990.59	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.42 KGS	17,193.73	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	7,458.23	12
73239390	Prabhu Chetti C/B - 8X10 & STAINLESS STEEL UTENSILS	36 SET	8,128.51	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 3,24,314.20 Other Amt : 0.09
IGST Amt : 38,917.71

Total Inv Amt : 3,63,232.00

4. Transportation Details

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

Doc No. :
Date : 1-Jul-24

5. Vehicle Details

Vehicle No. : MH04JK6142 From : VASAI

CEWB No. :