

## NEELAM APPLIANCES LIMITED



IRN NO. : c803434fa2b43b8582459972200ae3bbeb0c393b7755ca405d347d3b78b-95b1d

ACK NO. : 122424073032327

ACK Date : 21-Nov-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/1213 Date : 20-Nov-24 Invoice No : S/DTR/24-25/1088 Date : 20-Nov-24

Packing List No : Total PKGS : 28 E Way Bill No : 271862109831 Date : 21-Nov-24

Buyer's Order No. : SO/DTR/1279 Date : 19-Nov-24 Despatch Through : SAFEXPRESS PVT. LTD. R-339 Destination : BAIRAGHAR

GRN No : As Per Portal Date : 25-Nov-24 L.R. NO : 100018989738 Date : 21-Nov-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

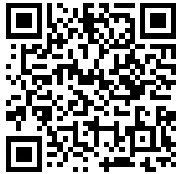
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23BSHPM9172P1ZO  
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 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi  
 Contact No : 9303132969,9669556462,8463847646,8120469744  
 Email : modinsons@yahoo.com

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	Dabba Puri 7 (26G) Prm	73239390	12 %	120	16.26	577.00	kgs	9,382.02	20 %	1,876.40	4 %	300.22	7,205.40
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	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.30	551.00	kgs	10,634.30	20 %	2,126.86	4 %	340.30	8,167.14
1	Pav Bhaji Plate	73239390	12 %	80	14.48	435.00	kgs	6,298.80	20 %	1,259.76	4 %	201.56	4,837.48
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.52	467.00	kgs	8,181.84	20 %	1,636.37	4 %	261.82	6,283.65
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.94	315.00	kgs	6,596.10	20 %	1,319.22	4 %	211.08	5,065.80
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.66	315.00	kgs	6,822.90	20 %	1,364.58	4 %	218.33	5,239.99
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.12	499.00	kgs	9,041.88	20 %	1,808.38	4 %	289.34	6,944.16
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.18	499.00	kgs	10,568.82	20 %	2,113.76	4 %	338.20	8,116.86
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.30	472.00	kgs	9,581.60	20 %	1,916.32	4 %	306.61	7,358.67
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.54	551.00	kgs	10,766.54	20 %	2,153.31	4 %	344.53	8,268.70
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Plate Rajbhog 9 (22G) Prm	73239390	12 %	96	20.46	341.00	kgs	6,976.86	20 %	1,395.37	4 %	223.26	5,358.23
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.22	499.00	kgs	11,586.78	20 %	2,317.36	4 %	370.78	8,898.64
1	Plate Rajbhog 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19

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Doc No. : S/DTR/24-25/1088  
Date : 20-Nov-24

IRN : c803434fa2b43b8582459972200ae3bbeb0c393b7755ca405d347d3b78b95b1d  
Ack No. : 122424073032327  
Ack Date : 21-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 271862109831      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 764 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 21-Nov-24 6:55 PM  
Valid Upto : 25-Nov-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Modi And Sons, Bairagarh (87)  
GSTIN : 23BSHPM9172P1Z0  
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	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	16.26 KGS	7,205.40	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.30 KGS	8,167.14	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.48 KGS	4,837.48	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.52 KGS	6,283.65	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,065.80	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.12 KGS	6,944.16	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	8,116.86	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.30 KGS	7,358.67	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	8,268.70	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Plate Rajbhog 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,358.23	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	8,898.64	12
73239390	Plate Rajbhog 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12

Tot.Taxable Amt : 2,10,751.19      Other Amt : (-)0.33  
IGST Amt : 25,290.14

Total Inv Amt : 2,36,041.00

## 4. Transportation Details

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

Doc No. :  
Date : 21-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48CQ2237      From : VASAI

CEWB No. :