

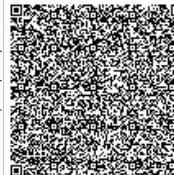
NEELAM APPLIANCES LIMITED

IRN NO. : 62137685f2a634152a306765202048a621b3dd91a6d4e2b46c6603c778-
660413

ACK NO. : 122421190695415

ACK Date : 29-Apr-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/82	Date : 29-Apr-24	Invoice No : S/DTR/24-25/72	Date : 29-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 271756702746	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/106	Date : 27-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 605456563	Date : 29-Apr-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	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	15,990.00	Sets	95,940.00	52 %	49,888.80			46,051.20
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.64	578.00	kgs	11,929.92	20 %	2,385.98			9,543.94
					144	74.64							59,949.70
	IGST OUTPUT Rounding Off												7,193.96 Q_34
	TOTAL				144	74.64		1,16,941.92		56,992.22			67,144.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand One Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	59,949.70	12%	7,193.96	7,193.96
	Total		59,949.70	7,193.96

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ninety Three and Ninety Six paise Only



Company's Bank Details	Total WT of KGS Item : 20.64	Net Weight
Bank Name : HDFC BANK LTD		
A/C No. : 00382790000064	Total WT of Box Item : 0	Approx Weight
Branch Name : EVERSHINECITY, VASAI EAST		
IFSC Code : HDFC0000038	Total Weight : 20.64	Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	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
11,99,936.00 Dr	10,45,025.00 Dr	500.00 Dr	1,54,411.00 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 Panjarpole 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. : Tax Invoice - S/DTR/24-25/72
Date : 29-Apr-24

IRN : 62137685f2a634152a306765202048a621b3dd91a6d4e2b46c6603c778660413
Ack No. : 122421190695415
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271756702746 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 29-Apr-24 4:02 PM
Valid Upto : 10-May-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 Trading Company (Jharkhand)
GSTIN : 20ADLPM1082A1Z8
Jharkhand

Ship To
Sadar Bazar, Main Road, Chas, Bokaro Steel City,
JHARKHAND Jharkhand Jharkhand 827013

3. Goods Details

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

73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	46,051.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	9,543.94	12

Tot.Taxable Amt : 59,949.70 Other Amt : 0.34
IGST Amt : 7,193.96

Total Inv Amt : 67,144.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :