



NEELAM APPLIANCES LIMITED

IRN NO. : aee00b3df7f96729e1b0d7775047573fb7c2268b79f99704dfbf4171266c97-be

ACK NO. : 122424210518589

ACK Date : 30-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/1280 | Date : 30-Nov-24 | Invoice No : S/DTR/24-25/1153 | Date : 30-Nov-24 |
| Packing List No : | Total PKGS : 19 | E Way Bill No : 211867457584 | Date : 30-Nov-24 |
| Buyer's Order No. : SO/DTR/1338 | Date : 28-Nov-24 | Despatch Through : SAFEXPRESS PVT. LTD. R-339 | Destination : BAIRAGHAR |
| GRN No : As Per Portal | Date : 4-Dec-24 | L.R. NO : 100019290194 | Date : 30-Nov-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | | | BILLING ADDRESS : | | | | | | | | | |
|--|--|--|--|--|--|--|--|-------------|--|-------------|--|--|--|
| NAME : Modi And Sons, Bairagarh (87) | | NAME : Modi And Sons, Bairagarh (87) | | Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030 | | Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030 | | | | | | | |
| State Name : Madhya Pradesh | | State Name : Madhya Pradesh | | GSTIN/UIN : 23BSHPM9172P1Z0 | | GSTIN/UIN : 23BSHPM9172P1Z0 | | PAN/IT No : | | PAN/IT No : | | Contact Person : Mr. Mohit Modi, Mr. Sushil Modi | |
| Contact No : 9303132969,9669556462,8463847646,8120469744 | | Contact No : 9303132969,9669556462,8463847646,8120469744 | | Email : modinsons@yahoo.com | | 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 | Sauce Pan Regular 9x12 (22G) Wire | 73239390 | 12 % | 24 | 35.70 | 446.00 | kgs | 15,922.20 | 20 % | 3,184.44 | 4 % | 509.51 | 12,228.25 |
| 1 | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 % | 12 | 33.30 | 551.00 | kgs | 18,348.30 | 20 % | 3,669.66 | 4 % | 587.15 | 14,091.50 |
| 1 | Plate Buffet 8 (22G) Prm | 73239390 | 12 % | 120 | 20.16 | 341.00 | kgs | 6,874.56 | 20 % | 1,374.91 | 4 % | 219.99 | 5,279.66 |
| 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 Square 6 (18G) Prm | 73239390 | 12 % | 36 | 20.70 | 590.00 | kgs | 12,213.00 | 20 % | 2,442.60 | 4 % | 390.82 | 9,379.58 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 84 | 43.42 | 315.00 | kgs | 13,677.30 | 20 % | 2,735.46 | 4 % | 437.67 | 10,504.17 |
| 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 | Glass Damru 7 (22g) Prm | 73239390 | 12 % | 216 | 23.58 | 578.00 | kgs | 13,629.24 | 20 % | 2,725.85 | 4 % | 436.14 | 10,467.25 |
| 1 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 108 | 40.50 | 315.00 | kgs | 12,757.50 | 20 % | 2,551.50 | 4 % | 408.24 | 9,797.76 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 96 | 41.38 | 315.00 | kgs | 13,034.70 | 20 % | 2,606.94 | 4 % | 417.11 | 10,010.65 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 24 | 44.98 | 499.00 | kgs | 22,445.02 | 20 % | 4,489.00 | 4 % | 718.24 | 17,237.77 |

| | | | | |
|---------------------------------|------------------|---|-------------------------|---|
| NEELAM APPLIANCES LIMITED | | | |  |
| Delivery Note No : DC/DTR/1280 | Date : 30-Nov-24 | Invoice No : S/DTR/24-25/1153 | Date : 30-Nov-24 | |
| Packing List No : | Total PKGS : 19 | E Way Bill No : 211867457584 | Date : 30-Nov-24 | |
| Buyer's Order No. : SO/DTR/1338 | Date : 28-Nov-24 | Despatch Through : SAFEXPRESS PVT. LTD. R-339 | Destination : BAIRAGHAR | |
| GRN No : As Per Portal | Date : 4-Dec-24 | L.R. NO : 100019290194 | Date : 30-Nov-24 | |

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees One Lakh Forty Two Thousand Three Hundred Eighty Five

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 1,27,129.69 | 12% | 15,255.56 | 15,255.56 |
| Total | 1,27,129.69 | | 15,255.56 | 15,255.56 |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Fifty Five and Fifty Six 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 | : 380.44 Net Weight |
| Total WT of Box Item | : 0 Approx Weight |
| Total Weight | : 380.44 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 |
|--|----------------|----------------|-----------|-----------|
| | 1,07,291.00 Dr | 1,07,292.00 Dr | | 1.00 Cr |

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. : S/DTR/24-25/1153
Date : 30-Nov-24

IRN : aee00b3df7f96729e1b0d7775047573fb7c2268b79f99704dfbf4171266c97be
Ack No. : 122424210518589
Ack Date : 30-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211867457584 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 764 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 6:56 PM
Valid Upto : 4-Dec-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 (I) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|--|-----------|-----------|----|
| 73239390 | Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 35.70 KGS | 12,228.25 | 12 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 33.30 KGS | 14,091.50 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.16 KGS | 5,279.66 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.54 KGS | 5,379.18 | 12 |
| 73239390 | Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS | 20.70 KGS | 9,379.58 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.42 KGS | 10,504.17 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 19.30 KGS | 8,167.14 | 12 |
| 73239390 | Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS | 23.58 KGS | 10,467.25 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 40.50 KGS | 9,797.76 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 41.38 KGS | 10,010.65 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 44.98 KGS | 17,237.77 | 12 |
| 73239390 | Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS | 36.88 KGS | 14,586.78 | 12 |

Tot.Taxable Amt : 1,27,129.69 Other Amt : (-)0.25
IGST Amt : 15,255.56

Total Inv Amt : 1,42,385.00

4. Transportation Details

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

Doc No. :
Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :