

NEELAM APPLIANCES LIMITED

IRN NO.: 9b9bca2ecae7a1e3454a70e2f61bc823f79e00deab9f52a189e9d52c117e-
1c17

ACK NO.: 122526531665482

ACK Date : 3-May-25

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/0183	Date : 3-May-25	Invoice No : S/DTR/25-26/0166	Date : 3-May-25
Packing List No :	Total PKGS : 2	E Way Bill No : 201954712728	Date : 3-May-25
Buyer's Order No. : SO/DTR/0154	Date : 29-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JHARKHAND
GRN No:	Date:	L.R. NO:	Date :

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 121 Pcs (L.E.) L24 X W16 X H20 = 53 Kgs	73239390	12%		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
					2.00								23,030.78
	IGST OUTPUT Rounding Off												2,763.69 (-)0.47
	TOTAL				2.00			49,980.00		25,989.60		959.62	25,794.00

Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Seven Hundred Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			23,030.78	12% 2,763.69 2,763.69
		Total	23,030.78	2,763.69 2,763.69

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Sixty Three and Sixty Nine 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,28,227.81 Dr	14,58,864.00 Dr	1,47,590.00 Dr	21,773.00 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@neelamsteel.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/25-26/0166
Date : 3-May-25

IRN : 9b9bca2ecae7a1e3454a70e2f61bc823f79e00deab9f52a189e9d52c117e1c17
Ack No. : 122526531665482
Ack Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : 201954712728 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2040 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-25 4:06 PM
Valid Upto : 14-May-25 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 (I)

73239390 Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS 2 SET 23,030.78 12

Tot.Taxable Amt : 23,030.78 Other Amt : (-)0.47
IGST Amt : 2,763.69

Total Inv Amt : 25,794.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 3-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: