

## NEELAM APPLIANCES LIMITED



IRN NO. : 71d40afa397d530b94e1e6fbfb8930d603593dbadb5ab839436919c8c14-0860f

ACK NO. : 122421452253290

ACK Date : 18-May-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/187	Date : 18-May-24	Invoice No : S/DTR/24-25/169	Date : 18-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 261766035738	Date : 18-May-24
Buyer's Order No. : SO/DTR/116	Date : 18-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 23-May-24	L.R. NO : 398001763	Date : 18-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Moti Steel Company, Gorakhpur(189)				NAME : Moti Steel Company, Gorakhpur(189)			
Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015				Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015			
State Name : Uttar Pradesh				State Name : Uttar Pradesh			
GSTIN/UIN : 09ABAFM5301P1Z3				GSTIN/UIN : 09ABAFM5301P1Z3			
PAN/IT No :				PAN/IT No :			
Contact Person : Prashant Verma				Contact Person : Prashant Verma			
Contact No : 9307101951,8882069703,9919419566				Contact No : 9307101951,8882069703,9919419566			
Email : prash.verma25@gmail.com				Email : prash.verma25@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	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Tope Flat Bottom 12x18 (22G)	73239390	12 %	8	36.00	462.00	kgs	16,632.00	20 %	3,326.40	4 %	532.22	12,773.38
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.52	343.00	kgs	7,381.36	20 %	1,476.27	4 %	236.20	5,668.89
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.16	369.00	kgs	7,439.04	20 %	1,487.81	4 %	238.05	5,713.18
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	20.19	551.00	kgs	11,124.69	20 %	2,224.94	4 %	355.99	8,543.76
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	43.32	551.00	kgs	23,869.32	20 %	4,773.86	4 %	763.82	18,331.63
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.16	551.00	kgs	18,271.16	20 %	3,654.23	4 %	584.68	14,032.25
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.92	315.00	kgs	6,904.80	20 %	1,380.96	4 %	220.95	5,302.89
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Barni 5no.	73239390	12 %	24	22.56	661.00	kgs	14,912.16	20 %	2,982.43	4 %	477.19	11,452.54
	Free Pop Material (Catalogue)	49100090	18 %		30.00	0.01	Pcs	0.30					0.30
	Free POP Material Self Sticker Patti	49111090	18 %		30.00	0.01	Pcs	0.30					0.30



Doc No. : S/DTR/24-25/169  
Date : 18-May-24



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Ack No. : 122421452253290  
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## 1. e-Way Bill Details

e-Way Bill No. : 261766035738 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 5:31 PM  
Valid Upto : 27-May-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Moti Steel Company, Gorakhpur(189)  
GSTIN : 09ABAFM5301P1Z3  
Uttar 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

First Floor Sunder Katra, Shop No 10 Gorakhnath Road,  
Gorakhpur. Gorakhpur Uttar Pradesh 273015

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	36 KGS	12,773.38	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.52 KGS	5,668.89	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.16 KGS	5,713.18	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.19 KGS	8,543.76	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	43.32 KGS	18,331.63	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.16 KGS	14,032.25	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	5,302.89	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Barni 5no. & S.S.UTENSILS	22.56 KGS	11,452.54	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18
49111090	Free POP Material Self Sticker Patti & Sticker	30 PCS	0.30	18
49011020	Free POP Material Pricelist & Price List	30 PCS	0.30	18

Tot.Taxable Amt : 1,22,561.21 Other Amt : 0.39  
IGST Amt : 14,707.40

Total Inv Amt : 1,37,269.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 18-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :