



NEELAM APPLIANCES LIMITED

IRN NO. : 29027726b4af81a221c9b81e4185e1b5327664d9fbab5d8a9b616f19021-042c

ACK NO. : 122424234867463

ACK Date : 2-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1284	Date : 1-Dec-24	Invoice No : S/DTR/24-25/1157	Date : 1-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 261868223608	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1299	Date : 21-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 334143682	Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Moti Steel Company, Gorakhpur(189)
 Address : First Floor Sunder Katra, Shop No 10
 Gorakhnath Road, Gorakhpur.
 -273015

State Name : Uttar Pradesh
 GSTIN/UIN : 09ABAFM5301P1Z3
 PAN/IT No :
 Contact Person : Prashant Verma
 Contact No : 9307101951,8882069703,9919419566
 Email : prash.verma25@gmail.com

BILLING ADDRESS :

NAME : Moti Steel Company, Gorakhpur(189)
 Address : First Floor Sunder Katra, Shop No 10
 Gorakhnath Road, Gorakhpur.
 -273015

State Name : Uttar Pradesh
 GSTIN/UIN : 09ABAFM5301P1Z3
 PAN/IT No :
 Contact Person : Prashant Verma
 Contact No : 9307101951,8882069703,9919419566
 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	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.46	343.00	kgs	7,360.78	20 %	1,472.16	4 %	235.54	5,653.08
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	20.44	343.00	kgs	7,010.92	20 %	1,402.18	4 %	224.35	5,384.39
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50
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	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
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	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80			11,275.20
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Printed Box Wedding Set 121	48191010	12 %		1.00	0.10	Pcs	O.10					0.10

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Buyer's Order No. : SO/DTR/1299	Date : 21-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 334143682	Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS : _____ **BILLING ADDRESS :** _____

NAME : Moti Steel Company, Gorakhpur(189) **NAME** : Moti Steel Company, Gorakhpur(189)

SR	Description	HSN/	GST	Alt Qt	QTY	Rate	Per	Gross	Dis	Dis	Dis	Dis	Amount
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No.	of Goods	SAC	Rate	Appx.			Amt	%	Amt	%	Amt
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Printed Box Wedding Set 111 / 131	48191010	12 %	1.00	O.10	Pcs	0.10			O.10
			354	187.84					1,03,686.25
IGST OUTPUT Rounding Off									12,442.36 O.39
TOTAL			354	187.84		1,93,717.80	87,540.32	2,491.23	1,16,129.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixteen Thousand One Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,03,686.05	12%	12,442.34	12,442.34
48191010	0.20	12%	0.02	0.02
Total	1,03,686.25		12,442.36	12,442.36

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Forty Two and Thirty Six paise Only



Company's Bank Details	Total WT of KGS Item : 124.84 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 124.84 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

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
	7,64,043.00 Dr	7,64,043.00 Dr		
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "SEATTLE" above the word "WASHINGTON".

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 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/24-25/1157
Date : 1-Dec-24

IRN : 29027726b4af81a221c9b81e4185e1b5327664d9fbab5d8a9b616f19021042c
Ack No. : 122424234867463
Ack Date : 2-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261868223608 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 5:18 PM
Valid Upto : 11-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
Moti Steel Company, Gorakhpur(189)
GSTIN : 09ABA FM5301P1Z3
Uttar Pradesh

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

3. Goods Details

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

73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.46 KGS	5,653.08	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	5,384.39	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,275.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
48191010	Printed Box Wedding Set 121 & CORRUGATED BOXES	1 PCS	0.10	12
48191010	Printed Box Wedding Set 111 / 131 & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 1,03,686.25 Other Amt : 0.39
IGST Amt : 12,442.36

Total Inv Amt : 1,16,129.00

4. Transportation Details

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

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :