

NEELAM APPLIANCES LIMITED

IRN NO. : 423327966ed701db63531bf3e6f8a792736524e5f95200583b102ee836d1-
4eaf

ACK NO. : 122424418146656

ACK Date : 14-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1337 Date : 13-Dec-24

Invoice No : S/DTR/24-25/1209 Date : 13-Dec-24

Packing List No : Total PKGS : 10

E Way Bill No : 291874787999 Date : 14-Dec-24

Buyer's Order No. : SO/DTR/1299 Date : 13-Dec-24

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : GORAKHPUR

GRN No : Date :

L.R. NO : 334333359 Date : 14-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	Wedding Set Delux 151 Pcs (Prm)	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80			15,355.20
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		4.00	24,990.00	Sets	99,960.00	52 %	51,979.20			47,980.80
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		4.00	33,990.00	Sets	1,35,960.00	52 %	70,699.20			65,260.80
1	Wedding Set Delux 121 Pcs (Prm)	73239390	12 %		1.00	22,990.00	Sets	22,990.00	52 %	11,954.80			11,035.20
					10.00								1,39,632.00
	IGST OUTPUT Rounding Off												16,755.84
	TOTAL				10.00			2,90,900.00		1,51,268.00			1,56,388.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Fifty Six Thousand Three Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,39,632.00	12%	16,755.84	16,755.84
Total	1,39,632.00		16,755.84	16,755.84

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Fifty Five and Eighty Four paise Only

Company's Bank Details
Bank Name : HDFC BANK LTD
A/C No. : 003827900000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC00000038
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 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
9,11,629.00 Dr

Current O/S
9,11,629.00 Dr

> 45 Days

> 60 Days

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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/24-25/1209
Date : 13-Dec-24



IRN : 423327966ed701db63531bf3e6f8a792736524e5f95200583b102ee836d14eaf
Ack No. : 122424418146656
Ack Date : 14-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291874787999 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 1:47 PM
Valid Upto : 23-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 : 09ABAFM5301P1Z3
Uttar Pradesh
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	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	15,355.20	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	47,980.80	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	65,260.80	12
73239390	Wedding Set Delux 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	11,035.20	12

Tot.Taxable Amt : 1,39,632.00 Other Amt : 0.16 Total Inv Amt : 1,56,388.00
IGST Amt : 16,755.84

4. Transportation Details

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

Doc No. :
Date : 14-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :