



## NEELAM APPLIANCES LIMITED

IRN NO. : e508b770cf66f63bfd53c7752a5b544121fd496b1ae55652b394e2fdb775-  
0a03

ACK NO. : 122423461178838

ACK Date : 8-Oct-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/947	Date : 7-Oct-24	Invoice No : S/DTR/24-25/825	Date : 7-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241839650024	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/999	Date : 7-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 209414666	Date : 9-Oct-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 : O9ABAFM5301P1Z3  
 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 : O9ABAFM5301P1Z3  
 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. 13 (22G) L.E.	73239390	12 %	48	21.24	343.00	kgs	7,285.32	20 %	1,457.06	4 %	233.13	5,595.13
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	22.04	343.00	kgs	7,559.72	20 %	1,511.94	4 %	241.91	5,805.87
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.38	472.00	kgs	9,147.36	20 %	1,829.47	4 %	292.72	7,025.17
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.62	325.00	kgs	6,701.50	20 %	1,340.30	4 %	214.45	5,146.75
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.66	315.00	kgs	6,822.90	20 %	1,364.58	4 %	218.33	5,239.99
1	Tiffin Without Plate 8X4	73239390	12 %		96.00	590.00	Pcs	56,640.00	52 %	29,452.80	4 %	1,087.49	26,099.72
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
				282	258.22								66,530.32
	IGST OUTPUT Rounding Off												7,983.65 0.03
	TOTAL			282	258.22			1,14,900.00		45,597.59		2,772.10	74,514.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Five Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				66,530.32
		12%	7,983.65	7,983.65
	Total		66,530.32	7,983.65

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Eighty Three and Sixty Five paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 126.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 126.22 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

8,02,109.00 Dr 8,02,109.00 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@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/24-25/825  
Date : 7-Oct-24

IRN : e508b770cf66f63bfd53c7752a5b544121fd496b1ae55652b394e2fdb7750a03  
Ack No. : 122423461178838  
Ack Date : 8-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241839650024 Mode : 1 - Road Generated Date : 8-Oct-24 8:04 PM  
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM Valid Upto : 17-Oct-24 11:59 PM  
Supply Type : Outward Transaction Type : Regular

#### 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 (%)
	Code			

73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,595.13	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.04 KGS	5,805.87	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,146.75	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	96 PCS	26,099.72	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 66,530.32 Other Amt : 0.03  
IGST Amt : 7,983.65

Total Inv Amt : 74,514.00

#### 4. Transportation Details

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

Doc No. :  
Date : 8-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :