



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: AABCN9540N GST No:27AABCN9540N1ZY.

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	Total Amount
73239390	1,39,632.00	12%	16,755.84
	1,39,632.00		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. : 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 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

9,11,629.00 Dr 9,11,629.00 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/24-25/1209
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 : 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	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
IGST Amt : 16,755.84

Total Inv Amt : 1,56,388.00

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. :