



NEELAM APPLIANCES LIMITED

IRN NO. : a91d0594716dfd38bd1d0393ca569dce6921dcfb4438257f545f3d4dd2f2-d082

ACK NO. : 122423260109077

ACK Date : 26-Sep-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/852	Date : 25-Sep-24	Invoice No : S/DTR/24-25/736	Date : 25-Sep-24
Packing List No :	Total PKGS : 11	E Way Bill No : 201832908001	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/788	Date : 16-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 135580345	Date : 27-Sep-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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.96	499.00	kgs	10,459.04	20 %	2,091.81	4 %	334.69	8,032.54
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.18	325.00	kgs	6,883.50	20 %	1,376.70	4 %	220.27	5,286.53
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.60	325.00	kgs	7,020.00	20 %	1,404.00	4 %	224.64	5,391.36
1	Dabba Deep 10x14 (22G) L.E.	73239390	12 %	12	22.38	527.00	kgs	11,794.26	20 %	2,358.85	4 %	377.42	9,057.99
1	Dabba Deep 7X9 (22G) L.E.	73239390	12 %	48	25.16	668.00	kgs	16,806.88	20 %	3,361.38	4 %	537.82	12,907.68
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
					438	197.88							94,016.32
	IGST OUTPUT												11,281.94
	Rounding Off												(-)0.26
	TOTAL				438	197.88		1,61,201.08		63,267.42		3,917.35	1,05,298.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Two Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				94,016.32
		12%	11,281.94	11,281.94
	Total	94,016.32		11,281.94
				11,281.94

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eighty One and Ninety Four 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 : 133.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 133.88 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

7,27,595.00 Dr 7,27,595.00 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/24-25/736
Date : 25-Sep-24

IRN : a91d0594716dfd38bd1d0393ca569dce6921dcfb4438257f545f3d4dd2f2d082
Ack No. : 122423260109077
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201832908001 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 7:50 PM
Valid Upto : 5-Oct-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 (%)
	Code			

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,032.54	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,391.36	12
73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.38 KGS	9,057.99	12
73239390	Dabba Deep 7x9 (22G) L.E. & STAINLESS STEEL UTENSILS	25.16 KGS	12,907.68	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12

Tot.Taxable Amt : 94,016.32 Other Amt : (-)0.26
IGST Amt : 11,281.94

Total Inv Amt : 1,05,298.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :