

## NEELAM APPLIANCES LIMITED

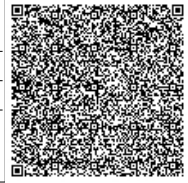


IRN NO. : 5ba7085e3d93f03a4363141a361238bf64c2f43ce4a21baf1b3cab30ffab-d14

ACK NO. : 122422801989363

ACK Date : 26-Aug-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/658	Date : 24-Aug-24	Invoice No : S/DTR/24-25/583	Date : 24-Aug-24
Packing List No :	Total PKGS : 15	E Way Bill No : 211815984469	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/574	Date : 13-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : GORAKHPUR
GRN No :	Date :	L.R. NO :	Date :

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 Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.24	325.00	kgs	6,578.00	20 %	1,315.60	4 %	210.50	5,051.90
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.60	315.00	kgs	12,789.00	20 %	2,557.80	4 %	409.25	9,821.96
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.30	315.00	kgs	13,324.50	20 %	2,664.90	4 %	426.38	10,233.22
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.38	315.00	kgs	13,664.70	20 %	2,732.94	4 %	437.27	10,494.49
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.12	499.00	kgs	23,013.88	20 %	4,602.78	4 %	736.44	17,674.65
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
				960	371.98								93,327.29
	IGST OUTPUT Rounding Off												11,199.28
	TOTAL			960	371.98			1,39,651.90		42,435.98		3,888.63	1,04,527.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Five Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,327.29	12%	11,199.28	11,199.28
Total	93,327.29		11,199.28	11,199.28

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Ninety Nine and Twenty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 257.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 257.98	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,79,127.00 Dr	4,41,858.00 Dr	1,37,269.00 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/24-25/583  
Date : 24-Aug-24



IRN : 5ba7085e3d93f03a4363141a361238bf64c2f43ce4a21baf1b3cab30ffabd14  
Ack No. : 122422801989363  
Ack Date : 26-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 211815984469 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 3:33 PM  
Valid Upto : 4-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Moti Steel Company, Gorakhpur(189)  
GSTIN : 09ABAFM5301P1Z3  
Uttar Pradesh

## 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:

## 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	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,051.90	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	9,821.96	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,233.22	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.38 KGS	10,494.49	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.12 KGS	17,674.65	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12

Tot.Taxable Amt : 93,327.29 Other Amt : 0.43  
IGST Amt : 11,199.28

Total Inv Amt : 1,04,527.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 26-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :