

NEELAM APPLIANCES LIMITED



IRN NO. : 235bbbb5dbcd898481a37a78fc2259fdef6157ffed7d31b7bfdefc6df8ec6af



ACK NO. : 122421996584126

ACK Date : 28-Jun-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/409 | Date : 28-Jun-24 | Invoice No : S/DTR/24-25/375 | Date : 28-Jun-24 |
| Packing List No : | Total PKGS : 13 | E Way Bill No : 241786527446 | Date : 28-Jun-24 |
| Buyer's Order No. : SO/DTR/386 | Date : 25-Jun-24 | Despatch Through : SAFEXPRESS PVT. LTD. R-339 | Destination : GORAKHPUR |
| GRN No : As Per Portal | Date : 5-Jul-24 | L.R. NO : 100014838762 | Date : 28-Jun-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 | Plate Buffet 13 (22G) Prm | 73239390 | 12 % | 48 | 21.44 | 325.00 | kgs | 6,968.00 | 20 % | 1,393.60 | 4 % | 222.98 | 5,351.42 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 84 | 43.60 | 315.00 | kgs | 13,734.00 | 20 % | 2,746.80 | 4 % | 439.49 | 10,547.71 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 48 | 21.36 | 315.00 | kgs | 6,728.40 | 20 % | 1,345.68 | 4 % | 215.31 | 5,167.41 |
| 1 | Plate Buffet 14 (22G) Prm | 73239390 | 12 % | 42 | 21.72 | 325.00 | kgs | 7,059.00 | 20 % | 1,411.80 | 4 % | 225.89 | 5,421.31 |
| 1 | Plate Halwa 5 (22G) Prm | 73239390 | 12 % | 288 | 18.74 | 499.00 | kgs | 9,351.26 | 20 % | 1,870.25 | 4 % | 299.24 | 7,181.77 |
| 1 | Plate Halwa 5.5 (22G) Prm | 73239390 | 12 % | 288 | 22.60 | 499.00 | kgs | 11,277.40 | 20 % | 2,255.48 | 4 % | 360.88 | 8,661.04 |
| 1 | Thali N.P. 15 (22G) Prm | 73239390 | 12 % | 72 | 42.88 | 315.00 | kgs | 13,507.20 | 20 % | 2,701.44 | 4 % | 432.23 | 10,373.53 |
| 1 | Tray Smiley 15 (Prm) | 73239390 | 12 % | 48 | 20.22 | 472.00 | kgs | 9,543.84 | 20 % | 1,908.77 | 4 % | 305.40 | 7,329.67 |
| 1 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 54 | 20.32 | 315.00 | kgs | 6,400.80 | 20 % | 1,280.16 | 4 % | 204.83 | 4,915.81 |
| 1 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 96 | 39.52 | 472.00 | kgs | 18,653.44 | 20 % | 3,730.69 | 4 % | 596.91 | 14,325.84 |
| | | | | 1,068 | 272.40 | | | | | | | | 79,275.51 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 9,513.06 |
| | TOTAL | | | 1,068 | 272.40 | | | 1,03,223.34 | | 20,644.67 | | 3,303.16 | 88,789.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Seven Hundred Eighty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 79,275.51 | 12% | 9,513.06 | 9,513.06 |
| Total | 79,275.51 | | 9,513.06 | 9,513.06 |

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Thirteen and Six paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 272.40 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 272.40 | 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. | 9,83,872.00 Dr | 9,83,872.00 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/24-25/375
Date : 28-Jun-24



IRN : 235bbbb5dbcdb898481a37a78fc2259fdef6157ffed7d31b7bfdefc6df8ec6af
Ack No. : 122421996584126
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 241786527446 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 3:50 PM
Valid Upto : 7-Jul-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 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.44 KGS | 5,351.42 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 43.60 KGS | 10,547.71 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.36 KGS | 5,167.41 | 12 |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.72 KGS | 5,421.31 | 12 |
| 73239390 | Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.74 KGS | 7,181.77 | 12 |
| 73239390 | Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 22.60 KGS | 8,661.04 | 12 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 42.88 KGS | 10,373.53 | 12 |
| 73239390 | Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS | 20.22 KGS | 7,329.67 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.32 KGS | 4,915.81 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 39.52 KGS | 14,325.84 | 12 |

Tot.Taxable Amt : 79,275.51 Other Amt : 0.43
IGST Amt : 9,513.06

Total Inv Amt : 88,789.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :