



## NEELAM APPLIANCES LIMITED

IRN NO. : 3c9cb62afba7687c2de63a443d7c19b6be8daaeadf5d7fb5d61d91ed539f7-c49

ACK NO. : 122421390558376

ACK Date : 14-May-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/157	Date : 11-May-24	Invoice No : S/DCP/24-25/14	Date : 11-May-24
Packing List No :	Total PKGS : 4	E Way Bill No : 271763559416	Date : 14-May-24
Buyer's Order No. : SO/DTR/168	Date : 10-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 398001459	Date : 14-May-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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		32.00	1,215.00	Sets	38,880.00					38,880.00
					32.00								38,880.00
	IGST OUTPUT Rounding Off												4,665.60
	TOTAL				32.00			38,880.00					43,546.00

## Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				38,880.00
				12% 4,665.60
				4,665.60
		Total	38,880.00	4,665.60
				4,665.60

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Sixty Five and Sixty 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:	Total O/S	Current O/S	> 45 Days	> 60 Days
	6,62,247.00 Dr	6,62,247.00 Dr		
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				
<small>Regd &amp; 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.</small>				

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/DCP/24-25/14  
Date : 11-May-24

IRN : 3c9cb62afba7687c2de63a443d7c19b6be8daaeadf5d7fb5d61d91ed539f7c49  
Ack No. : 122421390558376  
Ack Date : 14-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 271763559416 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-May-24 11:48 AM  
Valid Upto : 23-May-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			(I)

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 32 SET 38,880.00 12

Tot.Taxable Amt : 38,880.00 Other Amt : 0.40  
IGST Amt : 4,665.60

Total Inv Amt : 43,546.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :