



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 : 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	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 0.43
	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

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Thirteen and Six 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 : 272.40 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 272.40 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

9,83,872.00 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

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	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. :