

NEELAM APPLIANCES LIMITED



IRN NO. : 2d8256958c0613f6f21ea7dacb100206d7b27e4c9ff7c9360ce4173aa3fc4a24



ACK NO. : 122524775098918

ACK Date : 8-Jan-25

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/1428

Date : 8-Jan-25

Invoice No : S/DTR/24-25/1298

Date : 8-Jan-25

Packing List No :

Total PKGS : 38

E Way Bill No : 201888136429

Date : 8-Jan-25

Buyer's Order No. : SO/DTR/1462

Date : 4-Jan-25

Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Destination : GORAKHPUR

GRN No : As Per Portal

Date : 20-Jan-25

L.R. NO : 334068961

Date : 8-Jan-25

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	Leak Lock Container No.5	73239390	12 %		22.00	239.00	Pcs	5,258.00	52 %	2,734.16	4 %	100.95	2,422.89
1	Leak Lock Container No.2	73239390	12 %		50.00	169.00	Pcs	8,450.00	52 %	4,394.00	4 %	162.24	3,893.76
1	Leak Lock Container No.4	73239390	12 %		22.00	219.00	Pcs	4,818.00	52 %	2,505.36	4 %	92.51	2,220.13
1	Leak Lock Container No.3	73239390	12 %		44.00	189.00	Pcs	8,316.00	52 %	4,324.32	4 %	159.67	3,832.01
1	Tiffin Without Plate 7X2	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20	4 %	801.79	19,243.02
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		2.00	21,490.00	Sets	42,980.00	52 %	22,349.60			20,630.40
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		2.00	23,490.00	Sets	46,980.00	52 %	24,429.60			22,550.40
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Barni 4no.	73239390	12 %	24	19.78	661.00	kgs	13,074.58	20 %	2,614.92	4 %	418.39	10,041.27
1	Barni 5no.	73239390	12 %	24	23.76	661.00	kgs	15,705.36	20 %	3,141.07	4 %	502.57	12,061.72
1	Barni 2no.	73239390	12 %	36	18.70	661.00	kgs	12,360.70	20 %	2,472.14	4 %	395.54	9,493.02
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	22.00	315.00	kgs	6,930.00	20 %	1,386.00	4 %	221.76	5,322.24
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.96	551.00	kgs	9,344.96	20 %	1,868.99	4 %	299.04	7,176.93
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12	4 %	373.62	8,966.86
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.50	525.00	kgs	10,237.50	20 %	2,047.50	4 %	327.60	7,862.40
1	Plate Neelam China 8 (22G) L.E.	73239390	12 %	120	20.12	369.00	kgs	7,424.28	20 %	1,484.86	4 %	237.58	5,701.84
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	19.66	353.00	kgs	6,939.98	20 %	1,388.00	4 %	222.08	5,329.90
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.62	325.00	kgs	6,376.50	20 %	1,275.30	4 %	204.05	4,897.15
1	Leak Lock Container No.5	73239390	12 %		2.00	0.10	Pcs	0.20	52 %	0.10	4 %	0.00	0.10

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Doc No. : S/DTR/24-25/1298
Date : 8-Jan-25

IRN : 2d8256958c0613f6f21ea7dacb100206d7b27e4c9ff7c9360ce4173aa3fc4a24
Ack No. : 122524775098918
Ack Date : 8-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 201888136429 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jan-25 5:53 PM
Valid Upto : 17-Jan-25 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	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	22 PCS	2,422.89	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	50 PCS	3,893.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	22 PCS	2,220.13	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	44 PCS	3,832.01	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	19,243.02	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	20,630.40	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	22,550.40	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Barni 4no. & S.S.UTENSILS	19.78 KGS	10,041.27	12
73239390	Barni 5no. & S.S.UTENSILS	23.76 KGS	12,061.72	12
73239390	Barni 2no. & S.S.UTENSILS	18.70 KGS	9,493.02	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	5,322.24	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.96 KGS	7,176.93	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,966.86	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,862.40	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.12 KGS	5,701.84	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	19.66 KGS	5,329.90	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	4,897.15	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	2 PCS	0.10	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	2 PCS	0.10	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	4 PCS	0.18	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	4 PCS	0.18	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12

Doc No. : S/DTR/24-25/1298
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Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jan-25 5:53 PM
Valid Upto : 17-Jan-25 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.20	12

Tot. Taxable Amt : 3,11,018.78 Other Amt : (-)0.06
IGST Amt : 37,322.28

Total Inv Amt : 3,48,341.00

4. Transportation Details

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

Doc No. :
Date : 8-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :