

## NEELAM APPLIANCES LIMITED

IRN NO. :

ACK NO. :

ACK Date :

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/0190	Date : 5-May-25	Invoice No : S/DTR/25-26/0173	Date : 5-May-25
Packing List No :	Total PKGS : 14	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/0163	Date : 5-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	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 : 9307101951,8882069703,9919419566,8120469744  
 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 : 9307101951,8882069703,9919419566,8120469744  
 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	Barni 3no. EAN Code : 8904052716235	73239390	12%	24	17.62	661.00	kgs	11,646.82	20%	2,329.36	4%	372.70	8,944.76
1	Barni 1no. EAN Code : 8904052716211	73239390	12%	48	17.46	661.00	kgs	11,541.06	20%	2,308.21	4%	369.31	8,863.54
1	Plate Neelam China 11 (22G) L.E. EAN Code : 8904052706342 L11 X W11 X H7 = 6 Kgs	73239390	12%	132	40.38	353.00	kgs	14,254.14	20%	2,850.83	4%	456.13	10,947.18
1	Plate Neelam China 8 (22G) L.E. EAN Code : 8904052706380 L16 X W8 X H6 = 3 Kgs	73239390	12%	120	19.32	369.00	kgs	7,129.08	20%	1,425.82	4%	228.13	5,475.13
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929 L12 X W12 X H9 = 14 Kgs	73239390	12%	126	62.46	343.00	kgs	21,423.78	20%	4,284.76	4%	685.56	16,453.47
1	Thali N.P. 15 (22G) Prm EAN Code : 8904052705604 L14 X W14 X H9 = 12 Kgs	73239390	12%	72	40.92	315.00	kgs	12,889.80	20%	2,577.96	4%	412.47	9,899.36
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673 L11 X W11 X H7 = 6 Kgs	73239390	12%	132	42.12	325.00	kgs	13,689.00	20%	2,737.80	4%	438.05	10,513.15
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12%	120	19.32	341.00	kgs	6,588.12	20%	1,317.62	4%	210.82	5,059.68

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TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Moti Steel Company, Gorakhpur(189)		NAME : Moti Steel Company, Gorakhpur(189)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

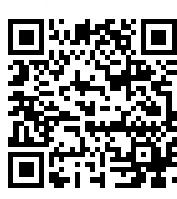
1	Oil Bottle 1000ml EAN Code : 8904052701729 L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
					774	309.60							89,749.87
<b>IGST OUTPUT</b>													
<b>Rounding Off</b>													
<b>TOTAL</b>													
10,769.98 0.15													
1,00,520.00													

## Amount Chargeable (In Words):

Indian Rupees One Lakh Five Hundred Twenty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	89,749.87	12%	10,769.98	10,769.98
	Total	89,749.87	10,769.98	10,769.98

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Sixty Nine and Ninety Eight paise Only

 <p>Company's Bank Details  Bank Name : HDFC BANK LTD  A/C No. : 00382790000064  Branch Name : EVERSHINECITY, VASAI EAST  IFSC Code : HDFC0000038  Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Total WT of KGS Item : 259.60 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 259.60 Kgs
	<b>PAYMENT STRICTLY WITHIN 45</b>

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,06,354.00 Dr	4,06,354.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				
Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208. PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.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				

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