



NEELAM APPLIANCES LIMITED

IRN NO. : 5ba7085e3d93f03a4363141a361238bf64c2f43ce4a21bafe1b3cab30ffab-d14

ACK NO. : 122422801989363

ACK Date : 26-Aug-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/658	Date : 24-Aug-24	Invoice No : S/DTR/24-25/583	Date : 24-Aug-24
Packing List No :	Total PKGS : 15	E Way Bill No : 211815984469	Date : 26-Aug-24
Buyer's Order No. : SO/DTR/574	Date : 13-Aug-24	Despatch Through : TCI Express Limited (R-61)	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 : 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	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.24	325.00	kgs	6,578.00	20 %	1,315.60	4 %	210.50	5,051.90
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.60	315.00	kgs	12,789.00	20 %	2,557.80	4 %	409.25	9,821.96
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.30	315.00	kgs	13,324.50	20 %	2,664.90	4 %	426.38	10,233.22
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.38	315.00	kgs	13,664.70	20 %	2,732.94	4 %	437.27	10,494.49
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.12	499.00	kgs	23,013.88	20 %	4,602.78	4 %	736.44	17,674.65
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
				960	371.98								93,327.29
	IGST OUTPUT Rounding Off												11,199.28
	TOTAL			960	371.98			1,39,651.90		42,435.98		3,888.63	1,04,527.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Five Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	11,199.28
	93,327.29	12%	11,199.28	11,199.28
		Total	93,327.29	11,199.28

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Ninety Nine and Twenty Eight 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 : 257.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 257.98 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

5,79,127.00 Dr Current O/S 4,41,858.00 Dr > 45 Days 1,37,269.00 Dr > 60 Days

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/24-25/583
Date : 24-Aug-24

IRN : 5ba7085e3d93f03a4363141a361238bf64c2f43ce4a21bafe1b3cab30ffabd14
Ack No. : 122422801989363
Ack Date : 26-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211815984469 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Aug-24 3:33 PM
Valid Upto : 4-Sep-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	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,051.90	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	9,821.96	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.30 KGS	10,233.22	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.38 KGS	10,494.49	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.12 KGS	17,674.65	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12

Tot.Taxable Amt : 93,327.29 Other Amt : 0.43
IGST Amt : 11,199.28

Total Inv Amt : 1,04,527.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :