

NEELAM APPLIANCES LIMITED



IRN NO. : a91d0594716dfd38bd1d0393ca569dce6921dcfb4438257f545f3d4dd2f2-d082

ACK NO. : 122423260109077

ACK Date : 26-Sep-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/852 | Date : 25-Sep-24 | Invoice No : S/DTR/24-25/736 | Date : 25-Sep-24 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 201832908001 | Date : 26-Sep-24 |
| Buyer's Order No. : SO/DTR/788 | Date : 16-Sep-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : GORAKHPUR |
| GRN No : As Per Portal | Date : 3-Oct-24 | L.R. NO : 135580345 | Date : 27-Sep-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 : 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 | Sizzling Belly Hot Pot 1000ml | 73239390 | 12 % | | 24.00 | 990.00 | Sets | 23,760.00 | 52 % | 12,355.20 | 4 % | 456.19 | 10,948.61 |
| 1 | Vati Prem 9 (22G) Prm | 73239390 | 12 % | 120 | 22.60 | 499.00 | kgs | 11,277.40 | 20 % | 2,255.48 | 4 % | 360.88 | 8,661.04 |
| 1 | Vati Prem 8 (22G) Prm | 73239390 | 12 % | 150 | 20.96 | 499.00 | kgs | 10,459.04 | 20 % | 2,091.81 | 4 % | 334.69 | 8,032.54 |
| 1 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 66 | 21.18 | 325.00 | kgs | 6,883.50 | 20 % | 1,376.70 | 4 % | 220.27 | 5,286.53 |
| 1 | Plate Buffet 14 (22G) Prm | 73239390 | 12 % | 42 | 21.60 | 325.00 | kgs | 7,020.00 | 20 % | 1,404.00 | 4 % | 224.64 | 5,391.36 |
| 1 | Dabba Deep 10x14 (22G) L.E. | 73239390 | 12 % | 12 | 22.38 | 527.00 | kgs | 11,794.26 | 20 % | 2,358.85 | 4 % | 377.42 | 9,057.99 |
| 1 | Dabba Deep 7X9 (22G) L.E. | 73239390 | 12 % | 48 | 25.16 | 668.00 | kgs | 16,806.88 | 20 % | 3,361.38 | 4 % | 537.82 | 12,907.68 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 24.00 | 1,990.00 | Pcs | 47,760.00 | 52 % | 24,835.20 | 4 % | 916.99 | 22,007.82 |
| 1 | Sizzling Belly Hot Pot 3000ml | 73239390 | 12 % | | 16.00 | 1,590.00 | Sets | 25,440.00 | 52 % | 13,228.80 | 4 % | 488.45 | 11,722.75 |
| | | | | 438 | 197.88 | | | | | | | | 94,016.32 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 11,281.94 |
| | Rounding Off | | | | | | | | | | | | (-)0.26 |
| | TOTAL | | | 438 | 197.88 | | | 1,61,201.08 | | 63,267.42 | | 3,917.35 | 1,05,298.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Two Hundred Ninety Eight

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 94,016.32 | 12% | 11,281.94 | 11,281.94 |
| Total | 94,016.32 | | 11,281.94 | 11,281.94 |

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Eighty One and Ninety Four paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 133.88 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 133.88 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|---|----------------|----------------|-----------|-----------|
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 7,27,595.00 Dr | 7,27,595.00 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/24-25/736
Date : 25-Sep-24

IRN : a91d0594716dfd38bd1d0393ca569dce6921dcfb4438257f545f3d4dd2f2d082
Ack No. : 122423260109077
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201832908001 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 7:50 PM
Valid Upto : 5-Oct-24 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 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET | 10,948.61 | 12 |
| 73239390 | Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS | 22.60 KGS | 8,661.04 | 12 |
| 73239390 | Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.96 KGS | 8,032.54 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 21.18 KGS | 5,286.53 | 12 |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.60 KGS | 5,391.36 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS | 22.38 KGS | 9,057.99 | 12 |
| 73239390 | Dabba Deep 7X9 (22G) L.E. & STAINLESS STEEL UTENSILS | 25.16 KGS | 12,907.68 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 24 PCS | 22,007.82 | 12 |
| 73239390 | Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 16 SET | 11,722.75 | 12 |

Tot.Taxable Amt : 94,016.32 Other Amt : (-)0.26
IGST Amt : 11,281.94

Total Inv Amt : 1,05,298.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :