

IRN NO. : e508b770cf66f63bfd53c7752a5b544121fd496b1ae55652b394e2fdb775-0a03

ACK Date : 8-Oct-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/947	Date : 7-Oct-24	Invoice No : S/DTR/24-25/825	Date : 7-Oct-24
-------------------------------	-----------------	------------------------------	-----------------

Packing List No :	Total PKGS : 11	E Way Bill No : 241839650024	Date : 8-Oct-24
-------------------	-----------------	------------------------------	-----------------

Buyer's Order No. : SO/DTR/999	Date : 7-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
--------------------------------	-----------------	--	-------------------------

GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 209414666	Date : 9-Oct-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

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Seventy Four Thousand Five Hundred Fourteen

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	66,530.32	12%	7,983.65	7,983.65
Total	66,530.32		7,983.65	7,983.65

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Eighty Three and Sixty Five 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	: 126.22	Net Weight
----------------------	----------	------------

Total WT of Box Item :	120122	Net Weight
Total WT of Box Item :	0	Approx Weight

Total WT of Box Item	.0	Approx Weight
Total WT of Box	101.33	16

Total Weight	:	126.22	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
-----------	-------------	-----------	-----------

8,02,109.00 Dr	8,02,109.00 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/24-25/825  
Date : 7-Oct-24

IRN : e508b770cf66f63bfd53c7752a5b544121fd496b1ae55652b394e2fdb7750a03  
Ack No. : 122423461178838  
Ack Date : 8-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 241839650024    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1705 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 8-Oct-24 8:04 PM  
Valid Upto : 17-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	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,595.13	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.04 KGS	5,805.87	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,146.75	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	96 PCS	26,099.72	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 66,530.32    Other Amt : 0.03  
IGST Amt : 7,983.65

Total Inv Amt : 74,514.00

## 4. Transportation Details

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

Doc No. :  
Date : 8-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :