



NEELAM APPLIANCES LIMITED

IRN NO. : 9b000738060553dd1ac9bb2c711c51d29a68c25705322c8bae79d275972-f45d4

ACK NO. : 122423497703235

ACK Date : 10-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/968 | Date : 10-Oct-24 | Invoice No : S/DTR/24-25/846 | Date : 10-Oct-24 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 241840970106 | Date : 10-Oct-24 |
| Buyer's Order No. : SO/DTR/1004 | Date : 8-Oct-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : GORAKHPUR |
| GRN No : As Per Portal | Date : 16-Oct-24 | L.R. NO : 332076180 | Date : 10-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 : 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 | Vati Prem 5 (22G) Prm | 73239390 | 12 % | 288 | 18.44 | 499.00 | kgs | 9,201.56 | 20 % | 1,840.31 | 4 % | 294.45 | 7,066.80 |
| 1 | Plate Halwa 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 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 12 | 22.54 | 499.00 | kgs | 11,247.46 | 20 % | 2,249.49 | 4 % | 359.92 | 8,638.05 |
| 1 | Tope Flat Bottom 10x18 (22G) | 73239390 | 12 % | 4 | 20.46 | 462.00 | kgs | 9,452.52 | 20 % | 1,890.50 | 4 % | 302.48 | 7,259.54 |
| 1 | Glass New Juicy 7 (18G) Prm | 73239390 | 12 % | 168 | 23.82 | 578.00 | kgs | 13,767.96 | 20 % | 2,753.59 | 4 % | 440.57 | 10,573.80 |
| 1 | Plate Halwa 5.5 (22G) Prm | 73239390 | 12 % | 288 | 22.50 | 499.00 | kgs | 11,227.50 | 20 % | 2,245.50 | 4 % | 359.28 | 8,622.72 |
| 1 | Plate Halwa 5 (22G) Prm | 73239390 | 12 % | 288 | 19.08 | 499.00 | kgs | 9,520.92 | 20 % | 1,904.18 | 4 % | 304.67 | 7,312.07 |
| 1 | Vati Prem 6 (22G) Prm | 73239390 | 12 % | 240 | 22.30 | 499.00 | kgs | 11,127.70 | 20 % | 2,225.54 | 4 % | 356.09 | 8,546.07 |
| 1 | Vati Prem 5.5 (22G) Prm | 73239390 | 12 % | 288 | 22.44 | 499.00 | kgs | 11,197.56 | 20 % | 2,239.51 | 4 % | 358.32 | 8,599.73 |
| 1 | Glass Amrapali 7 (22G) Prm | 73239390 | 12 % | 216 | 23.12 | 499.00 | kgs | 11,536.88 | 20 % | 2,307.38 | 4 % | 369.18 | 8,860.32 |
| 1 | Vati J.K. 5 (18G) Prm | 73239390 | 12 % | 240 | 19.40 | 551.00 | kgs | 10,689.40 | 20 % | 2,137.88 | 4 % | 342.06 | 8,209.46 |
| 1 | Plate Halwa J.K. 5.5 (18G) Prm | 73239390 | 12 % | 216 | 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 | 15.74 | 551.00 | kgs | 8,672.74 | 20 % | 1,734.55 | 4 % | 277.53 | 6,660.66 |
| 1 | Vati J.K. 6 (18G) Prm | 73239390 | 12 % | 144 | 16.98 | 551.00 | kgs | 9,355.98 | 20 % | 1,871.20 | 4 % | 299.39 | 7,185.39 |
| 1 | Dabba Deep 7x9 (22G) Prm | 73239390 | 12 % | 48 | 25.20 | 640.00 | kgs | 16,128.00 | 20 % | 3,225.60 | 4 % | 516.10 | 12,386.30 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 % | 16 | 20.18 | 446.00 | kgs | 9,000.28 | 20 % | 1,800.06 | 4 % | 288.01 | 6,912.21 |
| 1 | Double Decker 7 | 73239390 | 12 % | | 48.00 | 259.00 | Pcs | 12,432.00 | 52 % | 6,464.64 | 4 % | 238.69 | 5,728.67 |

NEELAM APPLIANCES LIMITED

| | | | |
|---------------------------------|------------------|--|-------------------------|
| Delivery Note No : DC/DTR/968 | Date : 10-Oct-24 | Invoice No : S/DTR/24-25/846 | Date : 10-Oct-24 |
| Packing List No : | Total PKGS : 18 | E Way Bill No : 241840970106 | Date : 10-Oct-24 |
| Buyer's Order No. : SO/DTR/1004 | Date : 8-Oct-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : GORAKHPUR |
| GRN No : As Per Portal | Date : 16-Oct-24 | L.R. NO : 332076180 | Date : 10-Oct-24 |

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 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 66 | 21.16 | 325.00 | kgs | 6,877.00 | 20 % | 1,375.40 | 4 % | 220.06 | 5,281.54 |
| | | | | | | 2,906 | 400.24 | | | | | | 1,44,296.09 |

| | | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|-------|--------|--|--|-------------|--|-----------|-------------------|-------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 17,315.57 0.34 | |
| TOTAL | | | | | | 2,906 | 400.24 | | | 1,92,858.34 | | 42,549.91 | 6,012.34 | 1,61,612.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty One Thousand Six Hundred Twelve

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| | | Rate | Amount | |
| 73239390 | | 144,296.09 | 12% | 17,315.57 |
| | | 1,44,296.09 | | 17,315.57 |
| | | Total | 1,44,296.09 | 17,315.57 |

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Fifteen and Fifty Seven paise Only

Company's Bank Details

| | | |
|---------------|-------------------------------|---------------|
| Bank Name : | Total WT of KGS Item : 352.24 | Net Weight |
| A/C No. : | Total WT of Box Item : 0 | Approx Weight |
| Branch Name : | Total Weight : 352.24 | Kgs |
| IFSC Code : | | |

Bank Instruction : > Kindly Scan QR Code for Payment.

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. | 9,63,721.00 Dr | 9,63,721.00 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/24-25/846
Date : 10-Oct-24

IRN : 9b000738060553dd1ac9bb2c711c51d29a68c25705322c8bae79d275972f45d4
Ack No. : 122423497703235
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241840970106 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 8:56 PM
Valid Upto : 19-Oct-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 | | | |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.44 KGS | 7,066.80 | 12 |
| 73239390 | Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.44 KGS | 8,226.38 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.54 KGS | 8,638.05 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 20.46 KGS | 7,259.54 | 12 |
| 73239390 | Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS | 23.82 KGS | 10,573.80 | 12 |
| 73239390 | Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 22.50 KGS | 8,622.72 | 12 |
| 73239390 | Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.08 KGS | 7,312.07 | 12 |
| 73239390 | Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS | 22.30 KGS | 8,546.07 | 12 |
| 73239390 | Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 22.44 KGS | 8,599.73 | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.12 KGS | 8,860.32 | 12 |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.40 KGS | 8,209.46 | 12 |
| 73239390 | Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.44 KGS | 8,226.38 | 12 |
| 73239390 | Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 15.74 KGS | 6,660.66 | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 16.98 KGS | 7,185.39 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 25.20 KGS | 12,386.30 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 20.18 KGS | 6,912.21 | 12 |
| 73239390 | Double Decker 7 & STAINLESS STEEL UTENSILS | 48 PCS | 5,728.67 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 21.16 KGS | 5,281.54 | 12 |

Tot.Taxable Amt : 1,44,296.09 Other Amt : 0.34
IGST Amt : 17,315.57

Total Inv Amt : 1,61,612.00

4. Transportation Details

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

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :