

IRN NO. : 67c057ea7e0e16134c612c23cf74792811728e3135abdae83692ee69062-6dd50

ACK Date : 14-May-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/157	Date : 11-May-24	Invoice No : S/DTR/24-25/141	Date : 11-May-24
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Packing List No :	Total PKGS : 5	E Way Bill No : 251763558277	Date : 14-May-24
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Buyer's Order No. : SO/DTR/168	Date : 10-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
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GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 398001459	Date : 14-May-24
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TERMS OF DELIVERY :

BILLING ADDRESS :
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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 Forty Three Thousand One Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	38,553.50	12%	4,626.42	4,626.42
<b>Total</b>	38,553.50		4,626.42	4,626.42

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Twenty Six and Forty Two paise Only



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	: 84.80	Net Weight
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Total WT of Box Item	0	Approx Weight
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Total WT of Box Item	.0	Approx Weight
Total WT of Box	2.00	16

Total Weight	:	84.80	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:
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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
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6,62,247.00 Dr	6,62,247.00 Dr
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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/24-25/141  
Date : 11-May-24

IRN : 67c057ea7e0e16134c612c23cf74792811728e3135abdae83692ee690626dd50  
Ack No. : 122421390527686  
Ack Date : 14-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 251763558277      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1705 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 14-May-24 11:47 AM  
Valid Upto : 23-May-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Topo Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	22.30 KGS	9,436.65	12

Tot.Taxable Amt : 38,553.50      Other Amt : 0.08  
IGST Amt : 4,626.42

Total Inv Amt : 43,180.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :