

NEELAM APPLIANCES LIMITED

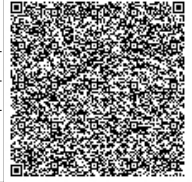


IRN NO. : 29027726b4afd81a221c9b81e4185e1b5327664d9fbab5d8a9b616f19021-042c

ACK NO. : 122424234867463

ACK Date : 2-Dec-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/1284 Date : 1-Dec-24 Invoice No : S/DTR/24-25/1157 Date : 1-Dec-24

Packing List No : Total PKGS : 12 E Way Bill No : 261868223608 Date : 2-Dec-24

Buyer's Order No. : SO/DTR/1299 Date : 21-Nov-24 Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : GORAKHPUR

GRN No : As Per Portal Date : 9-Dec-24 L.R. NO : 334143682 Date : 2-Dec-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	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.46	343.00	kgs	7,360.78	20 %	1,472.16	4 %	235.54	5,653.08
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	20.44	343.00	kgs	7,010.92	20 %	1,402.18	4 %	224.35	5,384.39
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80			11,275.20
1	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40
1	Wedding Set Delux 101 Pcs (Prm) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Printed Box Wedding Set 121	48191010	12 %		1.00	0.10	Pcs	0.10					0.10

[illegible]

Doc No. : S/DTR/24-25/1157
Date : 1-Dec-24

IRN : 29027726b4afd81a221c9b81e4185e1b5327664d9fbab5d8a9b616f19021042c
Ack No. : 122424234867463
Ack Date : 2-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261868223608 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 5:18 PM
Valid Upto : 11-Dec-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. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.46 KGS	5,653.08	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	5,384.39	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,275.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12
73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
48191010	Printed Box Wedding Set 121 & CORRUGATED BOXES	1 PCS	0.10	12
48191010	Printed Box Wedding Set 111 / 131 & CORRUGATED BOXES	1 PCS	0.10	12

Tot.Taxable Amt : 1,03,686.25 Other Amt : 0.39
IGST Amt : 12,442.36

Total Inv Amt : 1,16,129.00

4. Transportation Details

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

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :