



NEELAM APPLIANCES LIMITED

IRN NO. : dd2ef2cbbc341ccbf5ccffbb22ccf1a5b81b6d416399d8aca5bc50678fad9b4

ACK NO. : 122421847696383

ACK Date : 17-Jun-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/327	Date : 15-Jun-24	Invoice No : S/DTR/24-25/305	Date : 15-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 231780700983	Date : 17-Jun-24
Buyer's Order No. : SO/DTR/336	Date : 14-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 100014544054	Date : 18-Jun-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 J.K. 5.5 (18G) Prm	73239390	12 %	216	21.22	551.00	kgs	11,692.22	20 %	2,338.44	4 %	374.15	8,979.63
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.24	551.00	kgs	22,723.24	20 %	4,544.65	4 %	727.14	17,451.44
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	42.08	462.00	kgs	19,440.96	20 %	3,888.19	4 %	622.11	14,930.66
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	32.00	504.00	kgs	16,128.00	20 %	3,225.60	4 %	516.10	12,386.30
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
					396	177.18							70,632.23
	IGST OUTPUT Rounding Off												8,475.87 (-)0.10
	TOTAL				396	177.18		1,00,513.06		26,937.81		2,943.01	79,108.00

Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand One Hundred Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				70,632.23
				12% 8,475.87
		Total	70,632.23	8,475.87
				8,475.87

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Seventy Five and Eighty Seven paise Only



Company's Bank Details
 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 : 153.18 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 153.18 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

8,78,624.00 Dr

Current O/S

8,78,624.00 Dr

> 45 Days

60 Days

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/24-25/305
Date : 15-Jun-24

IRN : dd2ef2cbbc341ccbf5ccffbb22ccf1a5b81b6d416399d8aca5bc50678fad9b4
Ack No. : 122421847696383
Ack Date : 17-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231780700983 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 5:02 PM
Valid Upto : 26-Jun-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			(I)

73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,979.63	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.24 KGS	17,451.44	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	42.08 KGS	14,930.66	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32 KGS	12,386.30	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12

Tot.Taxable Amt : 70,632.23 Other Amt : (-)0.10
IGST Amt : 8,475.87

Total Inv Amt : 79,108.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 17-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :