

NEELAM APPLIANCES LIMITED

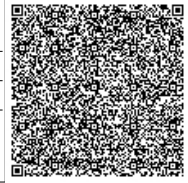


IRN NO. : 9b000738060553dd1ac9bb2c711c51d29a68c25705322c8bae79d275972-f45d4

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 :					BILLING ADDRESS :				
NAME : Moti Steel Company, Gorakhpur(189)					NAME : Moti Steel Company, Gorakhpur(189)				
Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015					Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015				
State Name : Uttar Pradesh					State Name : Uttar Pradesh				
GSTIN/UIN : 09ABAFM5301P1Z3					GSTIN/UIN : 09ABAFM5301P1Z3				
PAN/IT No :					PAN/IT No :				
Contact Person : Prashant Verma					Contact Person : Prashant Verma				
Contact No : 9307101951,8882069703,9919419566					Contact No : 9307101951,8882069703,9919419566				
Email : prash.verma25@gmail.com					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

Doc No. : S/DTR/24-25/846
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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

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	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. :