

NEELAM APPLIANCES LIMITED

Neelam®

IRN NO. : ff8b2f15715e55600f50238f62b7942ef79c59d27708db7de98e91a308bb7-
7dd

ACK NO. : 122423173436895

ACK Date : 20-Sep-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/813	Date : 20-Sep-24	Invoice No : S/DTR/24-25/709	Date : 20-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 251829504817	Date : 20-Sep-24
Buyer's Order No. : SO/DTR/825	Date : 20-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No :	Date :	L.R. NO : 208695028	Date : 20-Sep-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	Sizzling Belly Hot Pot 750ml	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60	4 %	1,230.34	29,528.07
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Barni 2no.	73239390	12 %	36	18.54	661.00	kgs	12,254.94	20 %	2,450.99	4 %	392.16	9,411.79
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.60	353.00	kgs	7,271.80	20 %	1,454.36	4 %	232.70	5,584.74
1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.14	353.00	kgs	7,462.42	20 %	1,492.48	4 %	238.80	5,731.14
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.18	343.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.84	343.00	kgs	7,491.12	20 %	1,498.22	4 %	239.72	5,753.18
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.48	525.00	kgs	10,227.00	20 %	2,045.40	4 %	327.26	7,854.34
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.44	315.00	kgs	6,438.60	20 %	1,287.72	4 %	206.04	4,944.84
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.64	325.00	kgs	6,708.00	20 %	1,341.60	4 %	214.66	5,151.74
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.66	341.00	kgs	7,045.06	20 %	1,409.01	4 %	225.44	5,410.61

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/813	Date : 20-Sep-24	Invoice No : S/DTR/24-25/709	Date : 20-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 251829504817	Date : 20-Sep-24
Buyer's Order No. : SO/DTR/825	Date : 20-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No :	Date :	L.R. NO : 208695028	Date : 20-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
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1	Plate Neelam China 8 (22G) Prm	73239390	12%	120	20.00	341.00	kgs	6,820.00	20%	1,364.00	4%	218.24	5,237.76
						748	428.58						1,32,438.74

IGST OUTPUT Rounding Off													15,892.64 (-)0.38		
TOTAL						748	428.58			2,10,270.26		72,313.24		5,518.29	1,48,331.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand Three Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,32,438.74
		12%	15,892.64	15,892.64
		Total	1,32,438.74	15,892.64
				15,892.64

Tax Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Ninety Two and Sixty Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	284.58	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	284.58	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

Current O/S

> 45 Days

> 60 Days

7,52,221.00 Dr

6,56,654.00 Dr

95,567.00 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/24-25/709
Date : 20-Sep-24

IRN : ff8b2f15715e55600f50238f62b7942ef79c59d27708db7de98e91a308bb77dd
Ack No. : 122423173436895
Ack Date : 20-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251829504817 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Sep-24 7:52 PM
Valid Upto : 29-Sep-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	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	72 SET	29,528.07	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Barni 2no. & S.S.UTENSILS	18.54 KGS	9,411.79	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.60 KGS	5,584.74	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.14 KGS	5,731.14	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.18 KGS	5,579.32	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.84 KGS	5,753.18	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	7,854.34	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	4,944.84	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,151.74	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,410.61	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	5,237.76	12

Tot.Taxable Amt : 1,32,438.74 Other Amt : (-)0.38
IGST Amt : 15,892.64

Total Inv Amt : 1,48,331.00

4. Transportation Details

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

Doc No. :
Date : 20-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :