



IRN NO. : aefae0aab8b4a74a400124aff99124ea4e592dbeb050adf4011fabccd004b-044

ACK NO. : 122422676777504

ACK Date : 16-Aug-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/605	Date : 16-Aug-24	Invoice No : S/DTR/24-25/539	Date : 16-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 281811236901	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/574	Date : 13-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 26-Aug-24	L.R. NO : 673317606	Date : 17-Aug-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	Plate Buffet 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	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. 15 (22G) Prm	73239390	12 %	72	42.68	315.00	kgs	13,444.20	20 %	2,688.84	4 %	430.21	10,325.15
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.76	325.00	kgs	7,072.00	20 %	1,414.40	4 %	226.30	5,431.30
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
	Printed Box Wedding Set 111 / 131	48191010	12 %		1.00	250.00	Pcs	250.00					250.00
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
					228	257.88							57,326.11
	IGST OUTPUT Rounding Off												6,879.15 (-0.26)
	TOTAL				228	257.88		95,108.24		35,403.97		2,378.16	64,205.00

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Two Hundred Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	57,076.11	12 %	6,849.15
48191010	250.00	12 %	30.00
	Total	57,326.11	6,879.15

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Seventy Nine and Fifteen 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 : 130.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 130.88 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

6,28,012.00 Dr

Current O/S

6,28,012.00 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/24-25/539
Date : 16-Aug-24

IRN : aefaeOaab8b4a74a400124aff99124ea4e592dbeb050adf4011fabccd004b044
Ack No. : 122422676777504
Ack Date : 16-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281811236901 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 7:39 PM
Valid Upto : 25-Aug-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	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.18 KGS	5,579.32	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	10,325.15	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	5,431.30	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
48191010	Printed Box Wedding Set 111 / 131 & CORRUGATED BOXES	1 PCS	250.00	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 57,326.11 Other Amt : (-)0.26
IGST Amt : 6,879.15

Total Inv Amt : 64,205.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :