

## NEELAM APPLIANCES LIMITED

IRN NO. : 758e9a26dcbb2541d5d5ffab7ab643c25054ab39228825cdb418a0da9d8-  
58451

ACK NO. : 122526646106689

ACK Date : 10-May-25

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/0214	Date : 10-May-25	Invoice No : S/DTR/25-26/0197	Date : 10-May-25
Packing List No :	Total PKGS : 10	E Way Bill No : 211958761422	Date : 10-May-25
Buyer's Order No. : SO/DTR/0192	Date : 10-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 15-May-25	L.R. NO : 215720300	Date : 10-May-25

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 : 9307101951,8882069703,9919419566,8120469744  
 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 : 9307101951,8882069703,9919419566,8120469744  
 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. 15 (22G) Prm EAN Code : 8904052705604	73239390	12 %	36	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	19.38	341.00	kgs	6,608.58	20 %	1,321.72	4 %	211.47	5,075.39
1	Plate Neelam China 11 (22G) Prm EAN Code : 8904052705673	73239390	12 %	66	20.20	325.00	kgs	6,565.00	20 %	1,313.00	4 %	210.08	5,041.92
1	Plate Neelam China 11 (22G) L.E. EAN Code : 8904052706342	73239390	12 %	66	20.48	353.00	kgs	7,229.44	20 %	1,445.89	4 %	231.34	5,552.21
1	Plate Neelam China 8 (22G) L.E. EAN Code : 8904052706380	73239390	12 %	120	19.34	369.00	kgs	7,136.46	20 %	1,427.29	4 %	228.37	5,480.80
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929	73239390	12 %	84	41.56	343.00	kgs	14,255.08	20 %	2,851.02	4 %	456.16	10,947.90
1	Barni 1no. EAN Code : 8904052716211	73239390	12 %	48	17.30	661.00	kgs	11,435.30	20 %	2,287.06	4 %	365.93	8,782.31
1	Barni 2no. EAN Code : 8904052716228	73239390	12 %	36	18.32	661.00	kgs	12,109.52	20 %	2,421.90	4 %	387.50	9,300.12

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Packing List No :	Total PKGS : 10	E Way Bill No : 211958761422	Date : 10-May-25
Buyer's Order No. : SO/DTR/0192	Date : 10-May-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 15-May-25	L.R. NO : 215720300	Date : 10-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Moti Steel Company, Gorakhpur(189)				NAME : Moti Steel Company, Gorakhpur(189)									
SR No.	Description of Goods	HSN/SAC	GST Rate Appx.	Alt Qt	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Barni 3no. EAN Code : 8904052716235	73239390	12 %	24	17.70	661.00	kgs	11,699.70	20 %	2,339.94	4 %	374.39	8,985.37
					600	194.84							64,139.90

IGST OUTPUT Rounding Off													7,696.80 0.30
TOTAL				600	194.84			83,515.48		16,703.10		2,672.48	71,837.00

Amount Chargeable (In Words): Indian Rupees Seventy One Thousand Eight Hundred Thirty Seven	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			12%	7,696.80
		64,139.90		7,696.80
		<b>Total</b>	64,139.90	7,696.80

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Ninety Six and Eighty paise Only	Company's Bank Details	Total WT of KGS Item : 194.84 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 194.84 Kgs
		<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,06,927.00 Dr	5,06,927.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				



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@neelamsteel.com / PAN No: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/25-26/0197  
Date : 10-May-25

IRN : 758e9a26dcbb2541d5d5ffab7ab643c25054ab39228825cdb418a0da9d858451  
Ack No. : 122526646106689  
Ack Date : 10-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 211958761422 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1634 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-25 5:39 PM  
Valid Upto : 19-May-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Moti Steel Company, Gorakhpur(189)  
GSTIN : 09ABA FM5301P1Z3  
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	5,075.39	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,041.92	12
73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	20.48 KGS	5,552.21	12
73239390	Plate Neelam China 8 (22G) L.E. & STAINLESS STEEL UTENSILS	19.34 KGS	5,480.80	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	41.56 KGS	10,947.90	12
73239390	Barni 1no. & S.S.UTENSILS	17.30 KGS	8,782.31	12
73239390	Barni 2no. & S.S.UTENSILS	18.32 KGS	9,300.12	12
73239390	Barni 3no. & S.S.UTENSILS	17.70 KGS	8,985.37	12

Tot.Taxable Amt : 64,139.90 Other Amt : 0.30  
IGST Amt : 7,696.80

Total Inv Amt : 71,837.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :