

NEELAM APPLIANCES LIMITED

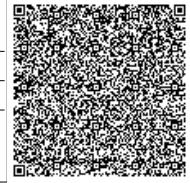


IRN NO. : d9af4ead5ca123660e2e113ce937dbf325826abc1d07ca301fb367749c1b-3986

ACK NO. : 122422676756097

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/609	Date : 16-Aug-24	Invoice No : S/DTR/24-25/543	Date : 16-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 281811236141	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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	19.66	446.00	kgs	8,768.36	20 %	1,753.67	4 %	280.59	6,734.10
	Free Pop Material (Catalogue)	49100090	18 %		50.00	0.01	Pcs	0.50					0.50
	Free Pop Material (T-Shirt)	61012000	5 %		6.00	0.01	Pcs	0.06					0.06
				16	75.66								6,734.66
	IGST OUTPUT												808.18
	Rounding Off												0.16
	TOTAL			16	75.66			8,768.92		1,753.67		280.59	7,543.00

Amount Chargeable (In Words):

Indian Rupees Seven Thousand Five Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	6,734.10	12%	808.09	808.09
49100090	0.50	18%	0.09	0.09
61012000	0.06	5%		
Total	6,734.66		808.18	808.18

Tax Amount (in words) : Indian Rupees Eight Hundred Eight and Eighteen paise Only

	Company's Bank Details		Total WT of KGS Item : 19.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 19.66	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	6,28,012.00 Dr	6,28,012.00 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/24-25/543
Date : 16-Aug-24

IRN : d9af4ead5ca123660e2e113ce937dbf325826abc1d07ca301fb367749c1b3986
Ack No. : 122422676756097
Ack Date : 16-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281811236141 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 7:38 PM
Valid Upto : 25-Aug-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	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.66 KGS	6,734.10	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	0.50	18
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	6 PCS	0.06	5

Tot.Taxable Amt : 6,734.66 Other Amt : 0.16
IGST Amt : 808.18

Total Inv Amt : 7,543.00

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. :