

IRN NO. : 8609d8ac3b57c2619a7abfc3865423d5515795458f0b80d00b1e121d5e0-d50b9

ACK Date : 17-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/336	Date : 17-Jun-24	Invoice No : S/DTR/24-25/313	Date : 17-Jun-24
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Packing List No :	Total PKGS : 2	E Way Bill No : 281780702025	Date : 17-Jun-24
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Buyer's Order No. : SO/DTR/336	Date : 14-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GORAKHPUR
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GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 100014544054	Date : 18-Jun-24
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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 :
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NAME : Moti Steel Company, Gorakhpur(189)  
Address : First Floor Sunder Katra, Shop No 10  
Gorakhnath Road, Gorakhpur.  
-273015

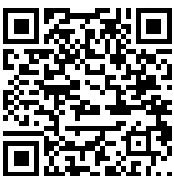
State Name : Uttar Pradesh  
GSTIN/UIN : 09ABAFM5301P1Z3  
PAN/IT No :  
Contact Person : Prashant Verma  
Contact No : 9307101951,8882069703,9919419566  
Email : prash.verma25@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Sixteen Thousand Four Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	14,695.59	12%	1,763.47	1,763.47
<b>Total</b>	14,695.59		1,763.47	1,763.47

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Three and Forty Seven 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	: 40.54	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total WT of Box Item	: 0	Approx Weight
Total WT of Box	: 10.5	11

Total Weight	:	40.54	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:
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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
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8.95.083.00 Dr	8.95.083.00 Dr
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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.

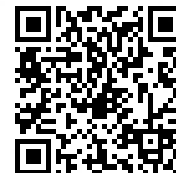
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/313  
Date : 17-Jun-24

IRN : 8609d8ac3b57c2619a7abfc3865423d5515795458f0b80d00b1e121d5e0d50b9  
Ack No. : 122421847730571  
Ack Date : 17-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 281780702025    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1705 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 17-Jun-24 5:03 PM  
Valid Upto : 26-Jun-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	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	40.54 KGS	14,695.59	12

Tot.Taxable Amt : 14,695.59    Other Amt : (-)0.06  
IGST Amt : 1,763.47

Total Inv Amt : 16,459.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 17-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :