

NEELAM APPLIANCES LIMITED

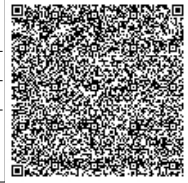


IRN NO. : ff8b2f15715e55600f50238f62b7942ef79c59d27708db7de98e91a308bb7-7dd

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 :				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				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	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

Doc No. : S/DTR/24-25/709
Date : 20-Sep-24



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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

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	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. :