



NEELAM APPLIANCES LIMITED

IRN NO. : db15df33a19db6438ec1ab81a87da623c0c452e30b356ca7fed87ef67aa5-
33de

ACK NO. : 122421237086460

ACK Date : 2-May-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/102 | Date : 2-May-24 | Invoice No : S/DTR/24-25/91 | Date : 2-May-24 |
| Packing List No : | Total PKGS : 13 | E Way Bill No : 271758146207 | Date : 2-May-24 |
| Buyer's Order No. : SO/DTR/116 | Date : 2-May-24 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. | Destination : GORAKHPUR |
| GRN No : As Per Portal | Date : 10-May-24 | L.R. NO : 398000063 | Date : 4-May-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 : O9ABAFM5301P1Z3
 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 : O9ABAFM5301P1Z3
 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 | Wedding Set Delux 151 Pcs (L.E.) | 73239390 | 12 % | | 2.00 | 33,990.00 | Sets | 67,980.00 | 52 % | 35,349.60 | 4 % | 1,305.22 | 31,325.18 |
| 1 | Wedding Set Delux 101 Pcs (L.E.) (Basin) | 73239390 | 12 % | | 2.00 | 17,990.00 | Sets | 35,980.00 | 52 % | 18,709.60 | 4 % | 690.82 | 16,579.58 |
| 1 | Wedding Set Delux 121 Pcs (L.E.) | 73239390 | 12 % | | 2.00 | 24,990.00 | Sets | 49,980.00 | 52 % | 25,989.60 | 4 % | 959.62 | 23,030.78 |
| 1 | Travelling Set 12 (25 Pcs) | 73239390 | 12 % | | 6.00 | 3,490.00 | Sets | 20,940.00 | 52 % | 10,888.80 | 4 % | 402.05 | 9,649.15 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 8.00 | 1,990.00 | Pcs | 15,920.00 | 52 % | 8,278.40 | 4 % | 305.66 | 7,335.94 |
| 1 | Glass Royal 7.5 (22G) Prm | 73239390 | 12 % | 150 | 19.10 | 499.00 | kgs | 9,530.90 | 20 % | 1,906.18 | 4 % | 304.99 | 7,319.73 |
| 1 | Plate Neelam China 11 (22G) L.E. | 73239390 | 12 % | 66 | 21.36 | 353.00 | kgs | 7,540.08 | 20 % | 1,508.02 | 4 % | 241.28 | 5,790.78 |
| 1 | Plate Neelam China 12 (22G) L.E. | 73239390 | 12 % | 54 | 20.70 | 353.00 | kgs | 7,307.10 | 20 % | 1,461.42 | 4 % | 233.83 | 5,611.85 |
| 1 | Thali N.P. 13 (22G) L.E. | 73239390 | 12 % | 48 | 21.40 | 343.00 | kgs | 7,340.20 | 20 % | 1,468.04 | 4 % | 234.89 | 5,637.27 |
| 1 | Tray 5 in One Delux 15 (Prm) | 73239390 | 12 % | 48 | 20.96 | 472.00 | kgs | 9,893.12 | 20 % | 1,978.62 | 4 % | 316.58 | 7,597.92 |
| 1 | Oil Dispenser 1000 ML | 73239390 | 12 % | | 50.00 | 490.00 | Pcs | 24,500.00 | 52 % | 12,740.00 | 4 % | 470.40 | 11,289.60 |
| | | | | | 366 | 173.52 | | | | | | | 1,31,167.78 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 15,740.12 |
| | TOTAL | | | | 366 | 173.52 | | 2,56,911.40 | | 1,20,278.28 | | 5,465.34 | 1,46,908.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Nine Hundred Eight

| HSN/SAC | Taxable Value | IGST Rate | Total Amount |
|----------|---------------|-------------|--------------|
| 73239390 | | | 1,31,167.78 |
| | 1,31,167.78 | 12% | 15,740.12 |
| | | | 15,740.12 |
| | Total | 1,31,167.78 | 15,740.12 |
| | | | 15,740.12 |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Forty and Twelve 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 : 103.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 103.52 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 Current O/S > 45 Days > 60 Days

5,75,521.00 Dr 5,75,521.00 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/24-25/91
Date : 2-May-24

IRN : db15df33a19db6438ec1ab81a87da623c0c452e30b356ca7fed87ef67aa533de
Ack No. : 122421237086460
Ack Date : 2-May-24



1. e-Way Bill Details

e-Way Bill No. : 271758146207 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 4:19 PM
Valid Upto : 11-May-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 | | | (I) |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 2 SET | 31,325.18 | 12 |
| 73239390 | Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS | 2 SET | 16,579.58 | 12 |
| 73239390 | Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 2 SET | 23,030.78 | 12 |
| 73239390 | Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS | 6 SET | 9,649.15 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 8 PCS | 7,335.94 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.10 KGS | 7,319.73 | 12 |
| 73239390 | Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS | 21.36 KGS | 5,790.78 | 12 |
| 73239390 | Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS | 20.70 KGS | 5,611.85 | 12 |
| 73239390 | Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS | 21.40 KGS | 5,637.27 | 12 |
| 73239390 | Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 20.96 KGS | 7,597.92 | 12 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS | 50 PCS | 11,289.60 | 12 |

Tot.Taxable Amt : 1,31,167.78 Other Amt : 0.10
IGST Amt : 15,740.12

Total Inv Amt : 1,46,908.00

4. Transportation Details

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

Doc No. :
Date : 2-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :