



NEELAM APPLIANCES LIMITED

IRN NO. : 67c057ea7e0e16134c612c23cf74792811728e3135abdae83692ee69062-
6dd50

ACK NO. : 122421390527686

ACK Date : 14-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/157	Date : 11-May-24	Invoice No : S/DTR/24-25/141	Date : 11-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 251763558277	Date : 14-May-24
Buyer's Order No. : SO/DTR/168	Date : 10-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 398001459	Date : 14-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	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	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.04	399.00	kgs	7,995.96	20 %	1,599.19	4 %	255.87	6,140.90
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	6	22.30	551.00	kgs	12,287.30	20 %	2,457.46	4 %	393.19	9,436.65
					94	92.80							38,553.50
	IGST OUTPUT Rounding Off												4,626.42
	TOTAL				94	92.80		56,567.84		16,407.96		1,606.38	43,180.00

Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand One Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			38,553.50	12% 4,626.42 4,626.42
		Total	38,553.50	4,626.42 4,626.42

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Twenty Six and Forty Two 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 : 84.80 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 84.80 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

6,62,247.00 Dr 6,62,247.00 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/24-25/141
Date : 11-May-24

IRN : 67c057ea7e0e16134c612c23cf74792811728e3135abdae83692ee690626dd50
Ack No. : 122421390527686
Ack Date : 14-May-24



1. e-Way Bill Details

e-Way Bill No. : 251763558277 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-May-24 11:47 AM
Valid Upto : 23-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	22.30 KGS	9,436.65	12

Tot.Taxable Amt : 38,553.50 Other Amt : 0.08
IGST Amt : 4,626.42

Total Inv Amt : 43,180.00

4. Transportation Details

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

Doc No. :
Date : 14-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :