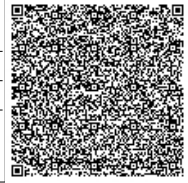


## NEELAM APPLIANCES LIMITED



IRN NO. : dd2ef2cbbc341ccbf5ccffbb22ccf1a5b81b6d416399d8aca5bc50678fad9b4



ACK NO. : 122421847696383

ACK Date : 17-Jun-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/327	Date : 15-Jun-24	Invoice No : S/DTR/24-25/305	Date : 15-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 231780700983	Date : 17-Jun-24
Buyer's Order No. : SO/DTR/336	Date : 14-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 100014544054	Date : 18-Jun-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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.22	551.00	kgs	11,692.22	20 %	2,338.44	4 %	374.15	8,979.63
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.64	551.00	kgs	9,168.64	20 %	1,833.73	4 %	293.40	7,041.51
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.24	551.00	kgs	22,723.24	20 %	4,544.65	4 %	727.14	17,451.44
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	42.08	462.00	kgs	19,440.96	20 %	3,888.19	4 %	622.11	14,930.66
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	32.00	504.00	kgs	16,128.00	20 %	3,225.60	4 %	516.10	12,386.30
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
				396	177.18								70,632.23
	IGST OUTPUT Rounding Off												8,475.87
	TOTAL			396	177.18			1,00,513.06		26,937.81		2,943.01	79,108.00

Amount Chargeable (In Words):  
Indian Rupees Seventy Nine Thousand One Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,632.23	12%	8,475.87	8,475.87
Total	70,632.23		8,475.87	8,475.87

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Seventy Five and Eighty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 153.18	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 153.18	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.	8,78,624.00 Dr	8,78,624.00 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/24-25/305  
Date : 15-Jun-24



IRN : dd2ef2cbbc341ccbf5ccffbb22ccf1a5b81b6d416399d8aca5bc50678fad9b4  
Ack No. : 122421847696383  
Ack Date : 17-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 231780700983 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 5:02 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	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,979.63	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.64 KGS	7,041.51	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.24 KGS	17,451.44	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	42.08 KGS	14,930.66	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32 KGS	12,386.30	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12

Tot.Taxable Amt : 70,632.23 Other Amt : (-)0.10  
IGST Amt : 8,475.87

Total Inv Amt : 79,108.00

## 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. :