

NEELAM APPLIANCES LIMITED



IRN NO. : b7224dfc48fce249406999cd37929c524efdf2d6535f7dc241abc902d0d6d1-16

ACK NO. : 182417516440993

ACK Date : 31-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/122	Date : 29-Oct-24	Invoice No : H/DTR/24-25/139	Date : 29-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 801463890618	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1004	Date : 8-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 6-Nov-24	L.R. NO : 356960500057480	Date : 1-Nov-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	Double Decker 8 EAN Code : 8904052700425 L23 X W10 X H17 = 0 Kgs	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
2-3	Tiffin With Plate 8X2 EAN Code : 8904052700470 L35 X W19 X H12 = 0 Kgs	73239390	12 %		96.00	439.00	Pcs	42,144.00	52 %	21,914.88	4 %	809.16	19,419.96
4-5	Tiffin With Plate 7X3 EAN Code : 8904052700456 L32 X W11 X H16 = 0 Kgs	73239390	12 %		72.00	509.00	Pcs	36,648.00	52 %	19,056.96	4 %	703.64	16,887.40
					216.00								43,363.13
	IGST OUTPUT Rounding Off												5,203.58 0.29
	TOTAL				216.00			94,104.00		48,934.08		1,806.79	48,567.00

 Amount Chargeable (In Words):
 Indian Rupees Forty Eight Thousand Five Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	43,363.13	12%	5,203.58	5,203.58
Total	43,363.13		5,203.58	5,203.58

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Three and Fifty Eight paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

9,17,481.00 Dr 9,17,481.00 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. : H/DTR/24-25/139
Date : 29-Oct-24



IRN : b7224dfc48fce249406999cd37929c524efdf2d6535f7dc241abc902d0d6d116
Ack No. : 182417516440993
Ack Date : 31-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 801463890618 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 808 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 10:43 AM
Valid Upto : 5-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Moti Steel Company, Gorakhpur(189)
GSTIN : 09ABAFM5301P1Z3
Uttar Pradesh

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	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	19,419.96	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	16,887.40	12

Tot.Taxable Amt : 43,363.13 Other Amt : 0.29
IGST Amt : 5,203.58

Total Inv Amt : 48,567.00

4. Transportation Details

Transporter ID : 19AAACB0697B1ZX
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 31-Oct-24

5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah

CEWB No. :