



NEELAM APPLIANCES LIMITED

IRN NO. : 8609d8ac3b57c2619a7abfc3865423d5515795458f0b80d00b1e121d5e0-d50b9

ACK NO. : 122421847730571

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/336	Date : 17-Jun-24	Invoice No : S/DTR/24-25/313	Date : 17-Jun-24
Packing List No :	Total PKGS : 2	E Way Bill No : 281780702025	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 : 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	Tray Smiley 15 (Prm)	73239390	12 %	96	40.54	472.00	kgs	19,134.88	20 %	3,826.98	4 %	612.32	14,695.59
					96	40.54							14,695.59
	IGST OUTPUT Rounding Off												1,763.47 (-)0.06
	TOTAL				96	40.54		19,134.88		3,826.98		612.32	16,459.00

Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Four Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				14,695.59
		12%	1,763.47	1,763.47
	Total		14,695.59	1,763.47

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Three and Forty Seven 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 : 40.54 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 40.54 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

8,95,083.00 Dr 8,95,083.00 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/24-25/313
Date : 17-Jun-24

IRN : 8609d8ac3b57c2619a7abfc3865423d5515795458f0b80d00b1e121d5e0d50b9
Ack No. : 122421847730571
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1. e-Way Bill Details

e-Way Bill No. : 281780702025 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 5:03 PM
Valid Upto : 26-Jun-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			

73239390 Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS 40.54 KGS 14,695.59 12

Tot.Taxable Amt : 14,695.59 Other Amt : (-)0.06
IGST Amt : 1,763.47

Total Inv Amt : 16,459.00

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. :