

## NEELAM APPLIANCES LIMITED

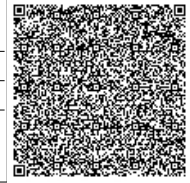


IRN NO. : db15df33a19db6438ec1ab81a87da623c0c452e30b356ca7fed87ef67aa5-33de

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 : 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	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	IGST Amount	Total Tax Amount
73239390	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		Total WT of KGS Item : 103.52	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 103.52	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.	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

## 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	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. :