

NEELAM APPLIANCES LIMITED



IRN NO. : aefae0aab8b4a74a400124aff99124ea4e592dbeb050adf4011fabccd004b-044

ACK NO. : 122422676777504

ACK Date : 16-Aug-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/605	Date : 16-Aug-24	Invoice No : S/DTR/24-25/539	Date : 16-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 281811236901	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/574	Date : 13-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 26-Aug-24	L.R. NO : 673317606	Date : 17-Aug-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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.18	343.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.68	315.00	kgs	13,444.20	20 %	2,688.84	4 %	430.21	10,325.15
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.76	325.00	kgs	7,072.00	20 %	1,414.40	4 %	226.30	5,431.30
1	Cover Tope 10x18 (22G)	73239390	12 %	12	24.80	366.00	kgs	9,076.80	20 %	1,815.36	4 %	290.46	6,970.98
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
	Printed Box Wedding Set 111 / 131	48191010	12 %		1.00	250.00	Pcs	250.00					250.00
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
				228	257.88								57,326.11
	IGST OUTPUT												6,879.15
	Rounding Off												(-)0.26
	TOTAL			228	257.88			95,108.24		35,403.97		2,378.16	64,205.00

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Two Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	57,076.11	12%	6,849.15	6,849.15
48191010	250.00	12%	30.00	30.00
Total	57,326.11		6,879.15	6,879.15

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Seventy Nine and Fifteen paise Only

	Company's Bank Details		Total WT of KGS Item : 130.88	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 130.88	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	6,28,012.00 Dr	6,28,012.00 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/24-25/539
Date : 16-Aug-24



IRN : aefae0aab8b4a74a400124aff99124ea4e592dbeb050adf4011fabccd004b044
Ack No. : 122422676777504
Ack Date : 16-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 281811236901 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1705 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 7:39 PM
Valid Upto : 25-Aug-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	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.18 KGS	5,579.32	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.68 KGS	10,325.15	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	5,431.30	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	24.80 KGS	6,970.98	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
48191010	Printed Box Wedding Set 111 / 131 & CORRUGATED BOXES	1 PCS	250.00	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 57,326.11 Other Amt : (-)0.26
IGST Amt : 6,879.15

Total Inv Amt : 64,205.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :