



NEELAM APPLIANCES LIMITED

IRN NO. : f74aa1f5289a6c033482426cc4f36fb642f6533264494fda16212e0e6b5ed-
7e3

ACK NO. : 142415462857162

ACK Date : 16-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No :	DCN/23-24/90	Date :	14-Aug-24	Invoice No :	N/DTR/24-25/96	Date :	14-Aug-24
Packing List No :		Total PKGS :	16	E Way Bill No :	491469776719	Date :	16-Aug-24
Buyer's Order No. :	SO/DTR/574	Date :	13-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	GORAKHPUR
GRN No :		Date :		L.R. NO :		Date :	

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	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.24	315.00	kgs	6,690.60	20 %	1,338.12	4 %	214.10	5,138.38
2	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	54	20.92	325.00	kgs	6,799.00	20 %	1,359.80	4 %	217.57	5,221.63
3-4	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	84	43.28	315.00	kgs	13,633.20	20 %	2,726.64	4 %	436.26	10,470.30
5-6	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 28 Kgs	73239390	12 %	96	43.40	315.00	kgs	13,671.00	20 %	2,734.20	4 %	437.47	10,499.33
7	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 38 Kgs	73239390	12 %	48	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
8-9	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 135 Kgs	73239390	12 %	432	46.22	499.00	kgs	23,063.78	20 %	4,612.76	4 %	738.04	17,712.99
10-11	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 51 Kgs	73239390	12 %	108	42.56	315.00	kgs	13,406.40	20 %	2,681.28	4 %	429.00	10,296.11
12	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 73 Kgs	73239390	12 %	96	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
13	Tiffin With Plate 8X4 L35 X W19 X H12 = 360 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
14	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 63 Kgs	73239390	12 %	48	21.48	325.00	kgs	6,981.00	20 %	1,396.20	4 %	223.39	5,361.41
15	Leak Lock Container No.1 L12 X W12 X H11 = 82 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/90	Date : 14-Aug-24	Invoice No : N/DTR/24-25/96	Date : 14-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 491469776719	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/574	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Moti Steel Company, Gorakhpur(189)		NAME : Moti Steel Company, Gorakhpur(189)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

16	Tiffin With Plate 7X3 L32 X W11 X H16 = 313 Kgs	73239390	12%		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
					1,008	397.30							99,463.43

--	--	--	--	--	--	--	--	--	--	--	--	--	--

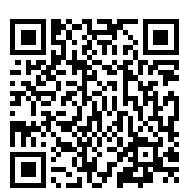
CGST OUTPUT													5,967.81
SGST OUTPUT													5,967.81
Rounding Off													(-)0.05

TOTAL					1,008	397.30			1,47,641.66		44,033.94		4,144.29	1,11,399.00
-------	--	--	--	--	-------	--------	--	--	-------------	--	-----------	--	----------	-------------

Amount Chargeable (In Words):	Indian Rupees One Lakh Eleven Thousand Three Hundred Ninety Nine
-------------------------------	--

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	99,463.43	6%	5,967.81	6%	5,967.81	11,935.62
	Total	99,463.43		5,967.81		5,967.81

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Thirty Five and Sixty Two 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 : 283.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 283.30 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

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.	5,56,264.00 Dr	5,56,264.00 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. : N/DTR/24-25/96
Date : 14-Aug-24

IRN : f74aa1f5289a6c033482426cc4f36fb642f6533264494fd16212e0e6b5ed7e3
Ack No. : 142415462857162
Ack Date : 16-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 491469776719 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 3:16 PM
Valid Upto : 20-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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 (C+S)
	Code			

73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,138.38	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,221.63	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	10,470.30	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.40 KGS	10,499.33	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.22 KGS	17,712.99	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.56 KGS	10,296.11	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,361.41	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6

Tot.Taxable Amt : 99,463.43 Other Amt : (-)0.05
CGST Amt : 5,967.81 SGST Amt : 5,967.81

Total Inv Amt : 1,11,399.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :