



NEELAM APPLIANCES LIMITED

IRN NO. : 75080df3ffe116fec37f42ff036c5cb61b683acc6ab832d3156997e614001718

ACK NO. : 142415904942410

ACK Date : 21-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM 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/23-24/128	Date : 19-Oct-24	Invoice No : N/DTR/24-25/140	Date : 19-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 491491495473	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1004	Date : 8-Oct-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017895475	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Moti Steel Company, Gorakhpur(189)	Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015	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	State Name : Uttar Pradesh	GSTIN/UIN : 09ABAFM5301P1Z3										
PAN/IT No :	Contact Person : Prashant Verma	PAN/IT No :	Contact Person : Prashant Verma										
Contact No : 9307101951,8882069703,9919419566	Email : prash.verma25@gmail.com	Contact No : 9307101951,8882069703,9919419566	Email : prash.verma25@gmail.com										

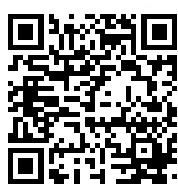
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
2	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 59 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
3	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 45 Kgs	73239390	12 %	12	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
					1228.92								37,016.78
	CGST OUTPUT												2,221.01
	SGST OUTPUT												2,221.01
	Rounding Off												0.20
	TOTAL				1228.92			72,646.92		34,087.78		1,542.36	41,459.00

Amount Chargeable (In Words):

Indian Rupees Forty One Thousand Four Hundred Fifty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			37,016.78	6%	2,221.01	6% 2,221.01 4,442.02
				Total	37,016.78	2,221.01 2,221.01 4,442.02

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Forty Two and Two paise Only



Company's Bank Details	Total WT of KGS Item : 20.92 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 20.92 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

8,68,914.00 Dr 8,68,914.00 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/24-25/140
Date : 19-Oct-24

IRN : 75080df3ffe116fec37f42ff036c5cb61b683acc6ab832d3156997e614001718
Ack No. : 142415904942410
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 491491495473 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:09 PM
Valid Upto : 25-Oct-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.92 KG	8,852.68	6+6

Tot.Taxable Amt : 37,016.78 Other Amt : 0.20
CGST Amt : 2,221.01 SGST Amt : 2,221.01

Total Inv Amt : 41,459.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :