



## NEELAM APPLIANCES LIMITED

IRN NO. : 831339251e19755e9cef3035b98c353f09d225dd15633b698670f6a4c552-c36b

ACK NO. : 142414786258934

ACK Date : 2-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 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/23-24/19	Date : 30-Apr-24	Invoice No : N/DCP/24-25/9	Date : 30-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 451437506823	Date : 2-May-24
Buyer's Order No. : SO/DTR/116	Date : 29-Apr-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 8-May-24	L.R. NO : 4013153351	Date : 3-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 : 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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	CGST OUTPUT												583.20
	SGST OUTPUT												583.20
	Rounding Off												(-0.40)
	TOTAL					8.00		9,720.00					10,886.00

## Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	9,720.00	6%	583.20	6%	583.20	1,166.40
	Total	9,720.00		583.20		1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4,28,613.00 Dr	4,28,613.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

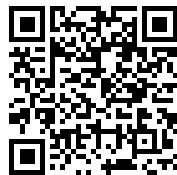
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : N/DCP/24-25/9  
Date : 30-Apr-24

IRN : 831339251e19755e9cef3035b98c353f09d225dd15633b698670f6a4c552c36b  
Ack No. : 142414786258934  
Ack Date : 2-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 451437506823 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 3:04 PM  
Valid Upto : 6-May-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 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 8 SET 9,720.00 6 + 6

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40  
CGST Amt : 583.20 SGST Amt : 583.20

Total Inv Amt : 10,886.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 2-May-24

#### 5. Vehicle Details

Vehicle No. : UP14KT1659 From : noida

CEWB No. :