

NEELAM APPLIANCES LIMITED

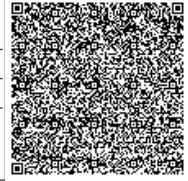


IRN NO. : 647b2ef52eb8b7017a3f9a24e52a12d5e5325c0ed80e878ca813d49554e-640bf

ACK NO. : 142414771118155

ACK Date : 30-Apr-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/23-24/17	Date : 30-Apr-24	Invoice No : N/DTR/24-25/18	Date : 30-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 421436862194	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/125	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 8-May-24	L.R. NO : 4013091456	Date : 1-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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.34	525.00	kgs	10,153.50	20 %	2,030.70			8,122.80
1	Barni 4no.	73239390	12 %	24	19.72	661.00	kgs	13,034.92	20 %	2,606.98			10,427.94
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	21.80	499.00	kgs	10,878.20	20 %	2,175.64			8,702.56
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.90	577.00	kgs	11,482.30	20 %	2,296.46			9,185.84
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84			12,943.36
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	22.04	446.00	kgs	9,829.84	20 %	1,965.97			7,863.87
1	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86			9,243.42
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.84	467.00	kgs	8,331.28	20 %	1,666.26			6,665.02
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.54	499.00	kgs	11,746.46	20 %	2,349.29			9,397.17
				186	186.94								82,551.98
	CGST OUTPUT												4,953.12
	SGST OUTPUT												4,953.12
	Rounding Off												(-)0.22
	TOTAL			186	186.94			1,03,189.98		20,638.00			92,458.00

 Amount Chargeable (In Words):
 Indian Rupees Ninety Two Thousand Four Hundred Fifty Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	82,551.98	6%	4,953.12	6%	4,953.12	9,906.24
Total	82,551.98		4,953.12		4,953.12	9,906.24

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Six and Twenty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 186.94	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 186.94	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.	4,28,613.00 Dr	4,28,613.00 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/24-25/18
Date : 30-Apr-24

IRN : 647b2ef52eb8b7017a3f9a24e52a12d5e5325c0ed80e878ca813d49554e640bf
Ack No. : 142414771118155
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 421436862194 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 4:26 PM
Valid Upto : 4-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Moti Steel Company, Gorakhpur(189)
GSTIN : 09ABAFM5301P1Z3
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

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 (C+S)
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	8,122.80	6+6
73239390	Barni 4no. & S.S.UTENSILS	19.72 KGS	10,427.94	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,702.56	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	9,185.84	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,943.36	6+6
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	22.04 KGS	7,863.87	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.48 KGS	9,243.42	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.84 KGS	6,665.02	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,397.17	6+6

Tot.Taxable Amt : 82,551.98 Other Amt : (-)0.22
CGST Amt : 4,953.12 SGST Amt : 4,953.12

Total Inv Amt : 92,458.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :