

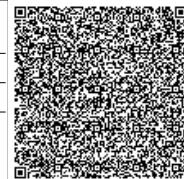
NEELAM APPLIANCES LIMITED

IRN NO. : b2b0ca6f94cf5812116cf94c722f6ee42fa49f6d55f6fefef26b403e58ee1e504

ACK NO. : 142414786276170

ACK Date : 2-May-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/23-24/19	Date : 30-Apr-24	Invoice No : N/DTR/24-25/19	Date : 30-Apr-24
Packing List No :	Total PKGS : 36	E Way Bill No : 401437507511	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
1-2	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.54	315.00	kgs	13,715.10	20 %	2,743.02			10,972.08
3	Cover Tope 10x18 (22G)	73239390	12 %	12	27.48	366.00	kgs	10,057.68	20 %	2,011.54			8,046.14
4	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24			7,349.76
5	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72			2,753.28
6	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64			5,967.36
7	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.96	551.00	kgs	10,997.96	20 %	2,199.59			8,798.37
8	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.04	499.00	kgs	9,999.96	20 %	1,999.99			7,999.97
9	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00			14,160.00
10	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
11	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
12	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.86	325.00	kgs	6,779.50	20 %	1,355.90			5,423.60
13	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.72	462.00	kgs	9,572.64	20 %	1,914.53			7,658.11
14-15	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.72	315.00	kgs	13,456.80	20 %	2,691.36			10,765.44
16	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.66	499.00	kgs	10,808.34	20 %	2,161.67			8,646.67
17	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.14	325.00	kgs	6,870.50	20 %	1,374.10			5,496.40
18	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.46	341.00	kgs	6,976.86	20 %	1,395.37			5,581.49
19	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.82	499.00	kgs	11,886.18	20 %	2,377.24			9,508.94
20	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	132	19.22	578.00	kgs	11,109.16	20 %	2,221.83			8,887.33
21	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.50	578.00	kgs	14,161.00	20 %	2,832.20			11,328.80
22	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20			13,420.80
23	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
24	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
25	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40			6,681.60
26	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
27	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14			8,692.58
28	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.04	551.00	kgs	11,593.04	20 %	2,318.61			9,274.43
29	Vati J.K. 5 (18G) Prm	73239390	12 %	240	18.94	551.00	kgs	10,435.94	20 %	2,087.19			8,348.75
30	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20			15,916.80
31	Delux Tiffin 7x3	73239390	12 %		36.00	449.00	Pcs	16,164.00	52 %	8,405.28			7,758.72
32	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.26	499.00	kgs	9,610.74	20 %	1,922.15			7,688.59
33	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.86	499.00	kgs	11,407.14	20 %	2,281.43			9,125.71
34	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.88	551.00	kgs	9,300.88	20 %	1,860.18			7,440.70
35	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/19	Date : 30-Apr-24	Invoice No : N/DTR/24-25/19	Date : 30-Apr-24
Packing List No :	Total PKGS : 36	E Way Bill No : 401437507511	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 :		BILLING ADDRESS :										
NAME	Address	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
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36	Plate Halwa J.K. 6 (18G) Prm	73239390	12%	144	15.58	551.00	kgs	8,584.58	20%	1,716.92			6,867.66
				3,160	930.40								2,90,418.64

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CGST OUTPUT													17,425.15
SGST OUTPUT													17,425.15
Rounding Off													0.06

TOTAL													3,25,269.00
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Amount Chargeable (In Words):
 Indian Rupees Three Lakh Twenty Five Thousand Two Hundred Sixty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,90,418.64	6%	17,425.15	6%	17,425.15	34,850.30
	Total	2,90,418.64		17,425.15		17,425.15 34,850.30

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Eight Hundred Fifty and Thirty 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 : 460.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 460.40 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.	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/24-25/19
Date : 30-Apr-24

IRN : b2bOca6f94cf5812116cf94c722f6ee42fa49f6d55f6efef26b403e58ee1e504
Ack No. : 142414786276170
Ack Date : 2-May-24



1. e-Way Bill Details

e-Way Bill No. : 401437507511 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 3:05 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	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	10,972.08	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	27.48 KGS	8,046.14	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,349.76	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,753.28	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,967.36	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,798.37	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	7,999.97	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	14,160.00	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,423.60	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.72 KGS	7,658.11	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.72 KGS	10,765.44	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	8,646.67	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,496.40	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,581.49	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,508.94	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	8,887.33	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.50 KGS	11,328.80	6+6
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	13,420.80	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,681.60	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,692.58	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	9,274.43	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	8,348.75	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,916.80	6+6
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 PCS	7,758.72	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,688.59	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,125.71	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.88 KGS	7,440.70	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,867.66	6+6

Tot.Taxable Amt : 2,90,418.64 Other Amt : 0.06
CGST Amt : 17,425.15 SGST Amt : 17,425.15

Total Inv Amt : 3,25,269.00

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. :