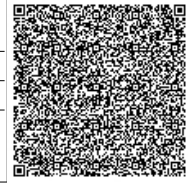


NEELAM APPLIANCES LIMITED



IRN NO. : b2b0ca6f94cf5812116cf94c722f6ee42fa49f6d55f6efef26b403e58ee1e504



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 :					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 PAN/IT No : Contact Person : Prashant Verma Contact No : 9307101951,8882069703,9919419566 Email : prash.verma25@gmail.com					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
1-2	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

Doc No. : N/DTR/24-25/19
Date : 30-Apr-24



IRN : b2b0ca6f94cf5812116cf94c722f6ee42fa49f6d55f6efef26b403e58ee1e504
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 To
NEELAM APPLIANCES LIMITED Moti Steel Company, Gorakhpur(189)
GSTIN : 09AABCN9540N2ZV GSTIN : 09ABAFM5301P1Z3
Uttar Pradesh Uttar Pradesh

Dispatch From Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, First Floor Sunder Katra, Shop No 10 Gorakhnath Road,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. Gorakhpur. Gorakhpur Uttar Pradesh 273015
noida Uttar Pradesh 203202

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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. :