

## NEELAM APPLIANCES LIMITED



IRN NO. : f74aa1f5289a6c033482426cc4f36fb642f6533264494fda16212e0e6b5ed-7e3

ACK NO. : 142415462857162

ACK Date : 16-Aug-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/23-24/90	Date : 14-Aug-24	Invoice No : N/DTR/24-25/96	Date : 14-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 491469776719	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/574	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Moti Steel Company, Gorakhpur(189)				NAME : Moti Steel Company, Gorakhpur(189)			
Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015				Address : First Floor Sunder Katra, Shop No 10 Gorakhnath Road, Gorakhpur. -273015			
State Name : Uttar Pradesh				State Name : Uttar Pradesh			
GSTIN/UIN : 09ABAFM5301P1Z3				GSTIN/UIN : 09ABAFM5301P1Z3			
PAN/IT No :				PAN/IT No :			
Contact Person : Prashant Verma				Contact Person : Prashant Verma			
Contact No : 9307101951,8882069703,9919419566				Contact No : 9307101951,8882069703,9919419566			
Email : prash.verma25@gmail.com				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	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.24	315.00	kgs	6,690.60	20 %	1,338.12	4 %	214.10	5,138.38
2	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	54	20.92	325.00	kgs	6,799.00	20 %	1,359.80	4 %	217.57	5,221.63
3-4	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	84	43.28	315.00	kgs	13,633.20	20 %	2,726.64	4 %	436.26	10,470.30
5-6	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 28 Kgs	73239390	12 %	96	43.40	315.00	kgs	13,671.00	20 %	2,734.20	4 %	437.47	10,499.33
7	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 38 Kgs	73239390	12 %	48	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
8-9	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 135 Kgs	73239390	12 %	432	46.22	499.00	kgs	23,063.78	20 %	4,612.76	4 %	738.04	17,712.99
10-11	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 51 Kgs	73239390	12 %	108	42.56	315.00	kgs	13,406.40	20 %	2,681.28	4 %	429.00	10,296.11
12	Vati Prem 10 (22G) Prm L14 X W14 X H9 = 73 Kgs	73239390	12 %	96	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
13	Tiffin With Plate 8X4 L35 X W19 X H12 = 360 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
14	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 63 Kgs	73239390	12 %	48	21.48	325.00	kgs	6,981.00	20 %	1,396.20	4 %	223.39	5,361.41
15	Leak Lock Container No.1 L12 X W12 X H11 = 82 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60



Doc No. : N/DTR/24-25/96  
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## 1. e-Way Bill Details

e-Way Bill No. : 491469776719      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 778 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-Aug-24 3:16 PM  
Valid Upto : 20-Aug-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	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,138.38	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,221.63	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	10,470.30	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.40 KGS	10,499.33	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.22 KGS	17,712.99	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.56 KGS	10,296.11	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,361.41	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6

Tot.Taxable Amt : 99,463.43      Other Amt : (-)0.05  
CGST Amt : 5,967.81      SGST Amt : 5,967.81

Total Inv Amt : 1,11,399.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Aug-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089      From : noida

CEWB No. :