



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 : 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	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
	Round 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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
 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 : 186.94 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 186.94 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 & 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

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	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. :