

NEELAM APPLIANCES LIMITED



IRN NO. : 75080df3ffe116fec37f42ff036c5cb61b683acc6ab832d3156997e614001718



ACK NO. : 142415904942410

ACK Date : 21-Oct-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/23-24/128	Date : 19-Oct-24	Invoice No : N/DTR/24-25/140	Date : 19-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 491491495473	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1004	Date : 8-Oct-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017895475	Date : 21-Oct-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	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
2	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 59 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
3	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 45 Kgs	73239390	12 %	12	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
				12	28.92								37,016.78
	CGST OUTPUT												2,221.01
	SGST OUTPUT												2,221.01
	Rounding Off												0.20
	TOTAL			12	28.92			72,646.92		34,087.78		1,542.36	41,459.00

Amount Chargeable (In Words):
 Indian Rupees Forty One Thousand Four Hundred Fifty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	37,016.78	6%	2,221.01	6%	2,221.01	4,442.02
Total	37,016.78		2,221.01		2,221.01	4,442.02

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Forty Two and Two paise Only

	Company's Bank Details		Total WT of KGS Item : 20.92	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 20.92	Kgs
	Branch Name : EVERSINECITY, 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.	8,68,914.00 Dr	8,68,914.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/140
Date : 19-Oct-24



IRN : 75080df3ffe116fec37f42ff036c5cb61b683acc6ab832d3156997e614001718
Ack No. : 142415904942410
Ack Date : 21-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 491491495473 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 2:09 PM
Valid Upto : 25-Oct-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 : 09ABAFM5301P1Z3
Uttar Pradesh

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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	6+6
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	6+6
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	6+6

Tot.Taxable Amt : 37,016.78 Other Amt : 0.20
CGST Amt : 2,221.01 SGST Amt : 2,221.01

Total Inv Amt : 41,459.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :