

NEELAM APPLIANCES LIMITED



IRN NO. : dc6ae11e419b8a15d44659b5318dbbcb619681f9e7864247af21d14219f-b0b7a

ACK NO. : 142415679960158

ACK Date : 19-Sep-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 : DC/N/12	Date : 16-Sep-24	Invoice No : N/DTR/24-25/117	Date : 16-Sep-24
Packing List No :	Total PKGS : 20	E Way Bill No : 451480393102	Date : 19-Sep-24
Buyer's Order No. : SO/DTR/788	Date : 16-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : GORAKHPUR
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 208625766	Date : 19-Sep-24

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	Barni 1no.	73239390	12 %	48	17.28	661.00	kgs	11,422.08	20 %	2,284.42	4 %	365.51	18,772.15
2	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
3-4	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.38	315.00	kgs	13,664.70	20 %	2,732.94	4 %	437.27	10,494.49
5	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.86	315.00	kgs	6,885.90	20 %	1,377.18	4 %	220.35	5,288.37
6	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
7	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
8-9	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.50	499.00	kgs	22,205.50	20 %	4,441.10	4 %	710.58	17,053.83
10	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.52	325.00	kgs	6,669.00	20 %	1,333.80	4 %	213.41	5,121.79
11-12	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.42	640.00	kgs	32,268.80	20 %	6,453.76	4 %	1,032.60	24,782.44
13	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
14	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.70	315.00	kgs	6,835.50	20 %	1,367.10	4 %	218.74	5,249.66
15	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
16-17	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.80	499.00	kgs	23,852.20	20 %	4,770.44	4 %	763.27	18,318.49
18	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	21.08	315.00	kgs	6,640.20	20 %	1,328.04	4 %	212.49	5,099.67
19	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77

Doc No. : N/DTR/24-25/117
Date : 16-Sep-24



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Ack No. : 142415679960158
Ack Date : 19-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 451480393102 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 778 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Sep-24 3:10 PM
Valid Upto : 23-Sep-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	Barni 1no. & S.S.UTENSILS	17.28 KGS	8,772.15	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.38 KGS	10,494.49	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,288.37	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.50 KGS	17,053.83	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,121.79	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.42 KGS	24,782.44	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,249.66	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.80 KGS	18,318.49	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,099.67	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	6+6

Tot.Taxable Amt : 1,44,671.06 Other Amt : 0.38
CGST Amt : 8,680.28 SGST Amt : 8,680.28

Total Inv Amt : 1,62,032.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 19-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :