



## NEELAM APPLIANCES LIMITED

IRN NO. : dc6ae11e419b8a15d44659b5318dbbc619681f9e7864247af21d14219f-b0b7a

ACK NO. : 142415679960158

ACK Date : 19-Sep-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOM 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 :

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
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1	Barni 1no.	73239390	12 %	48	17.28	661.00	kgs	11,422.08	20 %	2,284.42	4 %	365.51	8,772.15
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

## NEELAM APPLIANCES LIMITED

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)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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20	Double Decker 7	73239390	12 %	48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
				568	523.60							1,44,671.06

CGST OUTPUT													8,680.28
SGST OUTPUT													8,680.28
Rounding Off													0.38
<b>TOTAL</b>				<b>568</b>	<b>523.60</b>			<b>2,17,807.38</b>		<b>67,108.36</b>		<b>6,027.97</b>	<b>1,62,032.00</b>

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Two Thousand Thirty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,44,671.06	6%	8,680.28	6%	8,680.28	17,360.56
	<b>Total</b>	1,44,671.06	8,680.28		8,680.28	17,360.56

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Sixty and Fifty Six paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 331.60	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 331.60	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

## 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

&gt; 45 Days

&gt; 60 Days

6,03,890.00 Dr

5,08,323.00 Dr

95,567.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/117  
Date : 16-Sep-24

IRN : dc6ae11e419b8a15d44659b5318dbbc619681f9e7864247af21d14219fb0b7a  
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

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	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. :