



## NEELAM APPLIANCES LIMITED

IRN NO.: ed0fae8033ecc9e8a0bd7239260578d38ea043cf957180b86a0f0a027cd-  
4aff

ACK NO.: 122526314492423

ACK Date : 19-Apr-25

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/0108	Date : 19-Apr-25	Invoice No : S/DTR/25-26/0099	Date : 19-Apr-25
Packing List No :	Total PKGS : 24	E Way Bill No : 241946742623	Date : 19-Apr-25
Buyer's Order No. : SO/DTR/0101	Date : 18-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : DELHI	
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO : 215164630	Date : 19-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nayra Enterprises, Delhi  
Address : A-4, Radhey Puri, Ext. I., Near Honda Showroom,, Delhi.-110051

State Name : Delhi  
GSTIN/UIN: 07ANXPN6940Q1ZS  
PAN/IT No :  
Contact Person : Manish Kumar  
Contact No : 9318414754, 9213709800, 9013341917, 8882069703  
Email : manishrustagi@ymail.com

## BILLING ADDRESS :

NAME : Nayra Enterprises, Delhi  
Address : A-4, Radhey Puri, Ext. I., Near Honda Showroom,, Delhi.-110051

State Name : Delhi  
GSTIN/UIN: 07ANXPN6940Q1ZS  
PAN/IT No :  
Contact Person : Manish Kumar  
Contact No : 9318414754, 9213709800, 9013341917, 8882069703  
Email : manishrustagi@ymail.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 Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 57 Kgs	73239390	12%	24	71.28	499.00	kgs	35,568.72	20%	7,113.74	4%	1,138.20	27,316.77
1	Dabba Deep 10x12 (22G) Prm EAN Code : 1021972100001 L17 X W17 X H19 = 57 Kgs	73239390	12%	81	73.38	499.00	kgs	36,616.62	20%	7,323.32	4%	1,171.73	28,121.55
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12%	96	20.50	341.00	kgs	6,990.50	20%	1,398.10	4%	223.70	5,368.70
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12%	120	19.60	341.00	kgs	6,683.60	20%	1,336.72	4%	213.88	5,133.00
1	Tope Flat Bottom 10x18 (18G) EAN Code : 1021972000043 L23 X W13 X H14 = 29 Kgs	73239390	12%	8	63.30	504.00	kgs	31,903.20	20%	6,380.64	4%	1,020.90	24,501.65
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023 L17 X W17 X H15 = 15 Kgs	73239390	12%	40	19.60	577.00	kgs	11,309.20	20%	2,261.84	4%	361.89	8,685.47
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 5 Kgs	73239390	12%	48	20.56	325.00	kgs	6,682.00	20%	1,336.40	4%	213.82	5,131.78
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 4 Kgs	73239390	12%	66	20.20	325.00	kgs	6,565.00	20%	1,313.00	4%	210.08	5,041.92
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 9 Kgs	73239390	12%	120	19.44	341.00	kgs	6,629.04	20%	1,325.81	4%	212.13	5,091.10
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 30 Kgs	73239390	12%		96.00	219.00	Pcs	21,024.00	52%	10,932.48	4%	403.66	9,687.84
1	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	1,190.00	Sets	33,320.00	52%	17,326.40	4%	639.74	15,353.86
1	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 31 Kgs	73239390	12%		40.00	690.00	Sets	27,600.00	52%	14,352.00	4%	529.92	12,718.08
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 59 Kgs	73239390	12%		8.00	6,990.00	Sets	55,920.00	52%	29,078.40	5%	1,342.08	25,499.52
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	690.00	Sets	22,080.00	52%	11,481.60	4%	423.94	10,174.46

Delivery Note No : DC/DTR/0108	Date : 19-Apr-25	Invoice No : S/DTR/25-26/0099	Date : 19-Apr-25
Packing List No :	Total PKGS : 24	E Way Bill No : 241946742623	Date : 19-Apr-25
Buyer's Order No. : SO/DTR/0101	Date : 18-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : DELHI
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO: 215164630	Date : 19-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nayra Enterprises, Delhi		NAME : Nayra Enterprises, Delhi											
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	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 28 Kgs	73239390	12 %	48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
				603	579.86							1,96,451.88

IGST OUTPUT Rounding Off												23,574.22 (-)0.10
TOTAL			603	579.86			3,27,611.88		1,22,694.85		8,465.09	2,20,026.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Thousand Twenty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	23,574.22	23,574.22
	Total	1,96,451.88	23,574.22	23,574.22

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Five Hundred Seventy Four and Twenty Two 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 : 327.86 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 327.86 Kgs

**PAYMENT STRICTLY WITHIN 45**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,44,689.01 Dr	11,44,689.00 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@neelamsteel.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.: S/DTR/25-26/0099  
Date : 19-Apr-25

IRN : ed0fae8033ecc9e8a0bd7239260578d38ea043cf957180b86a0f0a027cd4aff  
Ack No. : 122526314492423  
Ack Date : 19-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 241946742623 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Apr-25 6:49 PM  
Valid Upto : 27-Apr-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

Dispatch From  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv  
Village, Next to Varun Industries,, Vasai East. Dist:

To  
Nayra Enterprises, Delhi  
GSTIN : 07ANXPN6940Q1ZS  
Delhi

Ship To  
A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.  
Delhi Delhi 110051

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.28 KGS	27,316.77	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	73.38 KGS	28,121.55	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	5,133.00	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	63.30 KGS	24,501.65	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,685.47	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,041.92	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	5,091.10	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,499.52	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12

Tot.Taxable Amt : 1,96,451.88 Other Amt : (-)0.10  
IGST Amt : 23,574.22

Total Inv Amt : 2,20,026.00

## 4. Transportation Details

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

Doc No. :  
Date : 19-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: