

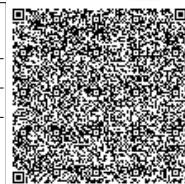
NEELAM APPLIANCES LIMITED

IRN NO. : 18cb3edab488fdcb46fb342cb21b49059ee5c9a0ef930d347023b536c813e-3a7

ACK NO. : 122424100560647

ACK Date : 23-Nov-24

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/1230	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1104	Date : 23-Nov-24
Packing List No :	Total PKGS : 4	E Way Bill No : 201863214229	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1247	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 27-Nov-24	L.R. NO : 4018772214	Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nayra Enterprises, Delhi	Address : A-4, Radhey Puri, Ext. I, Near Honda Showroom,, Delhi.-110051	NAME : Nayra Enterprises, Delhi	Address : A-4, Radhey Puri, Ext. I, Near Honda Showroom,, Delhi.-110051										
State Name : Delhi	GSTIN/UIN : 07ANXPN6940Q1ZS	State Name : Delhi	GSTIN/UIN : 07ANXPN6940Q1ZS										
PAN/IT No :		PAN/IT No :											
Contact Person : Manish Kumar	Contact No : 9318414754,9213709800,9013341917,8882069703	Contact Person : Manish Kumar	Contact No : 9318414754,9213709800,9013341917,8882069703										
Email : manishrustagi@ymail.com		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	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 8X2 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
1	Masala Dabba 13 (10pcs) 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) 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
					140.00								43,223.05
	IGST OUTPUT Rounding Off												5,186.76
	TOTAL				140.00			93,800.00		48,776.00		1,800.95	48,410.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Four Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	43,223.05	12%	5,186.76
	Total	43,223.05	5,186.76

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eighty Six and Seventy Six 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

13,61,046.02 Dr 13,61,046.01 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. : S/DTR/24-25/1104
Date : 23-Nov-24

IRN : 18cb3edab488fdcb46fb342cb21b49059ee5c9a0ef930d347023b536c813e3a7
Ack No. : 122424100560647
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201863214229 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 4:59 PM
Valid Upto : 1-Dec-24 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)
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73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	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

Tot.Taxable Amt : 43,223.05 Other Amt : 0.19
IGST Amt : 5,186.76

Total Inv Amt : 48,410.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :