

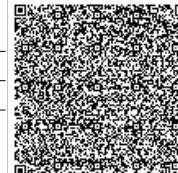
NEELAM APPLIANCES LIMITED

IRN NO. : f2318aab42caa5b11c14199f650200fe98e50be6ea2fa58776f27fccbf6787-
db

ACK NO. : 122423410627095

ACK Date : 5-Oct-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/924	Date : 5-Oct-24	Invoice No : S/DTR/24-25/802	Date : 5-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 271837904823	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/944	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017485942	Date : 5-Oct-24

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	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Dabba Puri 10 (26G) Prm	73239390	12 %	75	22.70	525.00	kgs	11,917.50	20 %	2,383.50	4 %	381.36	9,152.64
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	51.66	467.00	kgs	24,125.22	20 %	4,825.04	4 %	772.01	18,528.17
1	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
					225	372.00							69,340.16
TOTAL													
IGST OUTPUT													
Rounding Off													
8,320.82													
0.02													
TOTAL													
225													
372.00													
1,18,585.08													
46,355.73													
2,889.18													
77,661.00													

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Six Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				69,340.16
		12%	8,320.82	8,320.82
	Total			69,340.16
				8,320.82
				8,320.82

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Twenty and Eighty Two paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 98	Net Weight		
A/C No. :	Total WT of Box Item : 0	Approx Weight		
Branch Name :	Total Weight : 98	Kgs		
IFSC Code :	PAYMENT			
Bank Instruction : > Kindly Scan QR Code for 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

11,78,572.02 Dr 10,98,026.01 Dr 80,546.00 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/24-25/802
Date : 5-Oct-24

IRN : f2318aab42caa5b11c14199f650200fe98e50be6ea2fa58776f27fccbf6787db
Ack No. : 122423410627095
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271837904823 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 3:32 PM
Valid Upto : 13-Oct-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 110051

3. Goods Details

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

73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	9,152.64	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	51.66 KGS	18,528.17	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12

Tot.Taxable Amt : 69,340.16 Other Amt : 0.02
IGST Amt : 8,320.82

Total Inv Amt : 77,661.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :