



## NEELAM APPLIANCES LIMITED

IRN NO. : 7e0f4d7d9a90058dc415d6e0b5ecae1d15e93e0f373fe9106d1616edb24-c3c

ACK NO. : 122423629555749

ACK Date : 21-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/1055	Date : 20-Oct-24	Invoice No : S/DTR/24-25/929	Date : 20-Oct-24
Packing List No :	Total PKGS : 31	E Way Bill No : 241846285765	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1097	Date : 19-Oct-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017912146	Date : 21-Oct-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											
State Name : Delhi	GSTIN/UIN : 07ANXPN6940Q1ZS	State Name : Delhi											
PAN/IT No :	Contact Person : Manish Kumar	GSTIN/UIN : 07ANXPN6940Q1ZS	PAN/IT No :	Contact Person : Manish Kumar	GSTIN/UIN : 07ANXPN6940Q1ZS	PAN/IT No :	Contact Person : Manish Kumar	GSTIN/UIN : 07ANXPN6940Q1ZS	PAN/IT No :	Contact Person : Manish Kumar	GSTIN/UIN : 07ANXPN6940Q1ZS	PAN/IT No :	Contact Person : Manish Kumar
Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	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 Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	36.90	551.00	kgs	20,331.90	20 %	4,066.38	4 %	650.62	15,614.90
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	31.16	551.00	kgs	17,169.16	20 %	3,433.83	4 %	549.41	13,185.92
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	432	49.96	551.00	kgs	27,527.96	20 %	5,505.59	4 %	880.89	21,141.46
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.58	315.00	kgs	6,482.70	20 %	1,296.54	4 %	207.45	4,978.71
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 9 Kgs	73239390	12 %	192	41.68	341.00	kgs	14,212.88	20 %	2,842.58	4 %	454.81	10,915.50
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 70 Kgs	73239390	12 %	10	87.16	467.00	kgs	40,703.72	20 %	8,140.74	4 %	1,302.52	31,260.46
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 6 Kgs	73239390	12 %	132	42.22	325.00	kgs	13,721.50	20 %	2,744.30	4 %	439.09	10,538.11
1	Plate Kanchan Begi 12 (22G) Prm L11 X W11 X H11 = 14 Kgs	73239390	12 %	162	61.32	325.00	kgs	19,929.00	20 %	3,985.80	4 %	637.73	15,305.47
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.84	315.00	kgs	6,879.60	20 %	1,375.92	4 %	220.15	5,283.53
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.56	325.00	kgs	6,682.00	20 %	1,336.40	4 %	213.82	5,131.78
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	18.86	315.00	kgs	5,940.90	20 %	1,188.18	4 %	190.11	4,562.61
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 19 Kgs	73239390	12 %	432	42.20	551.00	kgs	23,252.20	20 %	4,650.44	4 %	744.07	17,857.69

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1055	Date : 20-Oct-24	Invoice No : S/DTR/24-25/929	Date : 20-Oct-24
Packing List No :	Total PKGS : 31	E Way Bill No : 241846285765	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1097	Date : 19-Oct-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017912146	Date : 21-Oct-24

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	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12%	48	25.12	640.00	kgs	16,076.80	20%	3,215.36	4%	514.46	12,346.98

2,926 604.46

2,03,047.79

IGST OUTPUT  
Rounding Off24,365.74  
0.47

TOTAL

2,926 604.46

2,64,385.18

52,877.04

8,460.34

2,27,414.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Seven Thousand Four Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,03,047.79	12%	24,365.74
	2,03,047.79		24,365.74

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Sixty Five and Seventy Four 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 : 604.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 604.46 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

&gt; 45 Days

&gt; 60 Days

13,05,207.02 Dr

13,05,207.01 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. : S/DTR/24-25/929  
Date : 20-Oct-24

IRN : 7e0f4d7d9a90058dc415d6e0b5ecae1d15e93e0f373fe9106d1616edbeb24c3c  
Ack No. : 122423629555749  
Ack Date : 21-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241846285765 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 10:37 AM  
Valid Upto : 29-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 Delhi 110051

#### 3. Goods Details

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

73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.90 KGS	15,614.90	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.16 KGS	13,185.92	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	8,327.94	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	49.96 KGS	21,141.46	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	4,978.71	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.68 KGS	10,915.50	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	87.16 KGS	31,260.46	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,538.11	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.32 KGS	15,305.47	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,283.53	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,131.78	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	4,562.61	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	17,857.69	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.12 KGS	12,346.98	12

Tot.Taxable Amt : 2,03,047.79 Other Amt : 0.47  
IGST Amt : 24,365.74

Total Inv Amt : 2,27,414.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :