

NEELAM APPLIANCES LIMITED



IRN NO. : 28fb951c80e14a9ef310720da51b11a79df447e4bf1a7e91e38746183f0658-e0

ACK NO. : 122423786108851

ACK Date : 30-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/1122 Date : 29-Oct-24 Invoice No : S/DTR/24-25/995 Date : 29-Oct-24

Packing List No : Total PKGS : 23 E Way Bill No : 211852327193 Date : 30-Oct-24

Buyer's Order No. : SO/DTR/1185 Date : 28-Oct-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 5-Nov-24 L.R. NO : 4018195053 Date : 30-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@gmail.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@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 |
|--------|-------------------------------------|----------|----------|--------------|-------|----------|------|-----------|-------|-----------|-------|---------|-----------|
| 1 | Dabba Deep 19x24 (22G) Prm | 73239390 | 12 % | 6 | 53.00 | 467.00 | kgs | 24,751.00 | 20 % | 4,950.20 | 4 % | 792.03 | 19,008.77 |
| 1 | Glass Royal 7.5 (22G) Prm | 73239390 | 12 % | 450 | 57.86 | 499.00 | kgs | 28,872.14 | 20 % | 5,774.43 | 4 % | 923.91 | 22,173.80 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 42 | 21.72 | 315.00 | kgs | 6,841.80 | 20 % | 1,368.36 | 4 % | 218.94 | 5,254.50 |
| 1 | Dabba Deep 15x18 (22G) Prm | 73239390 | 12 % | 16 | 47.60 | 499.00 | kgs | 23,752.40 | 20 % | 4,750.48 | 4 % | 760.08 | 18,241.84 |
| 1 | Tiffin Without Plate 7X3 | 73239390 | 12 % | | 36.00 | 390.00 | Pcs | 14,040.00 | 52 % | 7,300.80 | 4 % | 269.57 | 6,469.63 |
| 1 | Double Wall Mug Capuccino 2 Pcs Set | 73239390 | 12 % | | 24.00 | 488.00 | Sets | 11,712.00 | 52 % | 6,090.24 | 4 % | 224.87 | 5,396.89 |
| 1 | Tiffin With Plate 8X3 | 73239390 | 12 % | | 36.00 | 609.00 | Pcs | 21,924.00 | 52 % | 11,400.48 | 4 % | 420.94 | 10,102.58 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 16.00 | 1,990.00 | Pcs | 31,840.00 | 52 % | 16,556.80 | 4 % | 611.33 | 14,671.88 |
| 1 | Tiffin With Plate 8X4 | 73239390 | 12 % | | 24.00 | 790.00 | Pcs | 18,960.00 | 52 % | 9,859.20 | 4 % | 364.03 | 8,736.77 |
| 1 | Tiffin Without Plate 9X3 | 73239390 | 12 % | | 36.00 | 590.00 | Pcs | 21,240.00 | 52 % | 11,044.80 | 4 % | 407.81 | 9,787.39 |
| 1 | Tiffin With Plate 7X3 | 73239390 | 12 % | | 36.00 | 509.00 | Pcs | 18,324.00 | 52 % | 9,528.48 | 4 % | 351.82 | 8,443.70 |
| 1 | Tiffin With Plate 7X4 | 73239390 | 12 % | | 24.00 | 639.00 | Pcs | 15,336.00 | 52 % | 7,974.72 | 4 % | 294.45 | 7,066.83 |
| 1 | Tiffin Without Plate 9X4 | 73239390 | 12 % | | 24.00 | 690.00 | Pcs | 16,560.00 | 52 % | 8,611.20 | 4 % | 317.95 | 7,630.85 |
| 1 | Tiffin Without Plate 8X3 | 73239390 | 12 % | | 36.00 | 490.00 | Pcs | 17,640.00 | 52 % | 9,172.80 | 4 % | 338.69 | 8,128.51 |
| 1 | Tiffin Without Plate 7X4 | 73239390 | 12 % | | 24.00 | 490.00 | Pcs | 11,760.00 | 52 % | 6,115.20 | 4 % | 225.79 | 5,419.01 |

[illegible]

Doc No. : S/DTR/24-25/995
Date : 29-Oct-24

IRN : 28fb951c80e14a9ef310720da51b11a79df447e4bf1a7e91e38746183f0658e0
Ack No. : 122423786108851
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211852327193 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 5:06 PM
Valid Upto : 7-Nov-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Nayra Enterprises, Delhi
GSTIN : 07ANXPN6940Q1ZS
Delhi

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:

Ship To

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

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 53 KGS | 19,008.77 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 57.86 KGS | 22,173.80 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.72 KGS | 5,254.50 | 12 |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 47.60 KGS | 18,241.84 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 6,469.63 | 12 |
| 73239390 | Double Wall Mug Capuccino 2 Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 5,396.89 | 12 |
| 73239390 | Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS | 36 PCS | 10,102.58 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 16 PCS | 14,671.88 | 12 |
| 73239390 | Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS | 24 PCS | 8,736.77 | 12 |
| 73239390 | Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS | 36 PCS | 9,787.39 | 12 |
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,443.70 | 12 |
| 73239390 | Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS | 24 PCS | 7,066.83 | 12 |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS | 24 PCS | 7,630.85 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,128.51 | 12 |
| 73239390 | Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS | 24 PCS | 5,419.01 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 56 SET | 25,546.76 | 12 |

Tot.Taxable Amt : 1,82,079.71 Other Amt : (-)0.27
IGST Amt : 21,849.56

Total Inv Amt : 2,03,929.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :