



NEELAM APPLIANCES LIMITED

IRN NO. : 695b8a8c664d1d72ba0715deda9391f9693fe74d69b986e4941b27890e73-
6709

ACK NO. : 142415887616788

ACK Date : 18-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/121	Date : 17-Oct-24	Invoice No : N/DTR/24-25/133	Date : 17-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 481490512134	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1060	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017820833	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nayra Enterprises, Delhi	NAME : Nayra Enterprises, Delhi												
Address : A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.-110051	Address : A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.-110051												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07ANXPN6940Q1ZS	GSTIN/UIN : 07ANXPN6940Q1ZS												
PAN/IT No :	PAN/IT No :												
Contact Person : Manish Kumar	Contact Person : Manish Kumar												
Contact No : 9318414754,9213709800,9013341917,8882069703	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
1-2	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	576	44.42	499.00	kgs	22,165.58	20 %	4,433.12	4 %	709.30	17,023.16
3	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
4	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
5	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
6-8	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 43 Kgs	73239390	12 %	36	66.36	499.00	kgs	33,113.64	20 %	6,622.73	4 %	1,059.64	25,431.28
9-10	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 41 Kgs	73239390	12 %	40	42.08	446.00	kgs	18,767.68	20 %	3,753.54	4 %	600.57	14,413.58
11	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
12	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/121	Date : 17-Oct-24	Invoice No : N/DTR/24-25/133	Date : 17-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 481490512134	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1060	Date : 16-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017820833	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
13-15	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12%	648	69.48	499.00	kgs	34,670.52	20%	6,934.10	4%	1,109.46	26,626.94

2,140 332.60

1,29,275.98

IGST OUTPUT Rounding Off													15,513.13 (-)0.11
TOTAL				2,140	332.60			1,68,328.12		33,665.63		5,386.51	1,44,789.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Forty Four Thousand Seven Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,29,275.98	12%	15,513.13
	Total	1,29,275.98	15,513.13

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Thirteen and Thirteen 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 : 332.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 332.60 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	10,23,361.02 Dr	10,23,361.01 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. : N/DTR/24-25/133
Date : 17-Oct-24

IRN : 695b8a8c664d1d72ba0715deda9391f9693fe74d69b986e4941b27890e736709
Ack No. : 142415887616788
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 481490512134 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 73 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 2:39 PM
Valid Upto : 19-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Nayra Enterprises, Delhi
GSTIN : 07ANXPN6940Q1ZS
Delhi

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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 (%)
----------	---------------------	----------	-------------	--------------

73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	44.42 KGS	17,023.16	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.36 KGS	25,431.28	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	42.08 KGS	14,413.58	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	69.22 KGS	26,626.94	12

Tot.Taxable Amt : 1,29,275.98 Other Amt : (-)0.11
IGST Amt : 15,513.13

Total Inv Amt : 1,44,789.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : DL01LAG1802 From : noida

CEWB No. :