



NEELAM APPLIANCES LIMITED

IRN NO. : ec518b2566cae381b230903c0df9733f8e9a5efca36fbe80a4e795456ea50-
6f1

ACK NO. : 122422390893171

ACK Date : 27-Jul-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/523	Date : 27-Jul-24	Invoice No : S/DTR/24-25/472	Date : 27-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 281801071200	Date : 27-Jul-24
Buyer's Order No. : SO/DTR/469	Date : 18-Jul-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No :	Date :	L.R. NO : 4015491675	Date : 27-Jul-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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
					28.00								15,353.86
	IGST OUTPUT Rounding Off												1,842.46 (-)0.32
	TOTAL				28.00			33,320.00		17,326.40		639.74	17,196.00

Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand One Hundred Ninety Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				15,353.86
				12% 1,842.46 1,842.46
		Total	15,353.86	1,842.46 1,842.46

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty Two and Forty 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

10,43,555.02 Dr 10,43,480.01 Dr 75.00 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/24-25/472
Date : 27-Jul-24

IRN : ec518b2566cae381b230903c0df9733f8e9a5efca36fbe80a4e795456ea506f1
Ack No. : 122422390893171
Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 281801071200 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 4:31 PM
Valid Upto : 4-Aug-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 (I)
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12

73239390 Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS

28 SET 15,353.86 12

Tot.Taxable Amt : 15,353.86 Other Amt : (-)0.32
IGST Amt : 1,842.46

Total Inv Amt : 17,196.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :