

## NEELAM APPLIANCES LIMITED

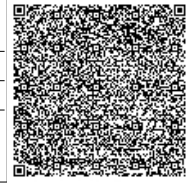


IRN NO. : 430601e226fe38fc79afb22290eea624e4e7ca3bd5ec38e0bc833441bf9f5f-06

ACK NO. : 122422390778304

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/516	Date : 26-Jul-24	Invoice No : S/DTR/24-25/469	Date : 26-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271801068085	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@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	Glass Lassi 8 (22G) Prm	73239390	12 %	264	47.66	578.00	kgs	27,547.48	20 %	5,509.50	4 %	881.52	21,156.47
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	19.94	504.00	kgs	10,049.76	20 %	2,009.95	4 %	321.59	7,718.22
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.64	499.00	kgs	9,800.36	20 %	1,960.07	4 %	313.61	7,526.68
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.78	472.00	kgs	19,720.16	20 %	3,944.03	4 %	631.05	15,145.09
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	8	25.26	504.00	kgs	12,731.04	20 %	2,546.21	4 %	407.39	9,777.44
	Tope Flat Bottom 10x12 (22G)	73239390	12 %	24	23.76	462.00	kgs	10,977.12	20 %	2,195.42	4 %	351.27	8,430.43
	Dabba Deep 13 (22G) Prm	73239390	12 %	30	13.42	499.00	kgs	6,696.58	20 %	1,339.32	4 %	214.29	5,142.97
				618	191.46								74,897.30
	IGST OUTPUT Rounding Off												8,987.68
	TOTAL			618	191.46			97,522.50		19,504.50		3,120.72	83,885.02

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand Eight Hundred Eighty Five and Two paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	74,897.30	12%	8,987.68	8,987.68
Total	74,897.30		8,987.68	8,987.68

Tax Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Eighty Seven and Sixty Eight 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 : 191.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 191.46 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

10,26,359.02 Dr 10,26,284.01 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/24-25/469  
Date : 26-Jul-24

IRN : 430601e226fe38fc79afb22290eea624e4e7ca3bd5ec38e0bc833441bf9f5f06  
Ack No. : 122422390778304  
Ack Date : 27-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 271801068085    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1413 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 27-Jul-24 4:27 PM  
Valid Upto : 4-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nayra Enterprises, Delhi
GSTIN : 27AABCN9540N1ZY	GSTIN : 07ANXPN6940Q1ZS
Maharashtra	Delhi
Dispatch From	Ship To
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:	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	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	47.66 KGS	21,156.47	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	19.94 KGS	7,718.22	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.64 KGS	7,526.68	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.78 KGS	15,145.09	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	25.26 KGS	9,777.44	12
73239390	Tope Flat Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	23.76 KGS	8,430.43	12
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	13.42 KGS	5,142.97	12

Tot.Taxable Amt : 74,897.30    Other Amt : 0.04  
IGST Amt : 8,987.68

Total Inv Amt : 83,885.02

## 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. :