

NEELAM APPLIANCES LIMITED

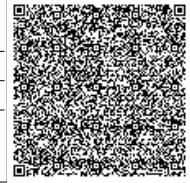


IRN NO. : 6ed5b56c7f41654cb22a4f5e92ddf28b4ed1254a2cd6bff6ca134261b8d30-772

ACK NO. : 122423135961575

ACK Date : 18-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/775	Date : 12-Sep-24	Invoice No : B/DTR/24-25/96	Date : 12-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 201827955658	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/768	Date : 11-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : DELHI
GRN No :	Date :	L.R. NO : 674313043	Date : 18-Sep-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	Barni 3no.	73239390	12 %	24	17.40	661.00	kgs	11,501.40	20 %	2,300.28	4 %	368.04	8,833.08
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.16	578.00	kgs	23,790.48	20 %	4,758.10	4 %	761.30	18,271.08
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	62.18	325.00	kgs	20,208.50	20 %	4,041.70	4 %	646.67	15,520.12
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.52	325.00	kgs	13,819.00	20 %	2,763.80	4 %	442.21	10,612.99
1	Plate Buffet 13 (22G) Prm	73239390	12 %	144	65.56	325.00	kgs	21,307.00	20 %	4,261.40	4 %	681.82	16,363.77
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	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.00	341.00	kgs	6,820.00	20 %	1,364.00	4 %	218.24	5,237.76
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	162	62.62	325.00	kgs	20,351.50	20 %	4,070.30	4 %	651.25	15,629.95
				1,032	347.44								96,938.38
	IGST OUTPUT Rounding Off												11,632.60
	TOTAL			1,032	347.44			1,31,837.88		30,860.38		4,039.10	1,08,571.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eight Thousand Five Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	96,938.38	12%	11,632.60	11,632.60
Total	96,938.38		11,632.60	11,632.60

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Thirty Two and Sixty paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 311.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 311.44 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	8,23,857.02 Dr	5,23,311.01 Dr	2,98,999.00 Dr	1,547.00 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. : B/DTR/24-25/96
Date : 12-Sep-24



IRN : 6ed5b56c7f41654cb22a4f5e92ddf28b4ed1254a2cd6bff6ca134261b8d30772
Ack No. : 122423135961575
Ack Date : 18-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 201827955658 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1444 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 2:55 PM
Valid Upto : 26-Sep-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	Barni 3no. & S.S.UTENSILS	17.40 KGS	8,833.08	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.16 KGS	18,271.08	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.18 KGS	15,520.12	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.52 KGS	10,612.99	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.56 KGS	16,363.77	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	5,237.76	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.62 KGS	15,629.95	12

Tot.Taxable Amt : 96,938.38 Other Amt : 0.02
IGST Amt : 11,632.60

Total Inv Amt : 1,08,571.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 18-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :