

## NEELAM APPLIANCES LIMITED



IRN NO. : 63b837ec5f94ced3576d591472b4bb681eab3abe3237d67f53cd3e7c7af11-815

ACK NO. : 122424310647277

ACK Date : 6-Dec-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/1308 Date : 6-Dec-24 Invoice No : S/DTR/24-25/1181 Date : 6-Dec-24

Packing List No : Total PKGS : 32 E Way Bill No : 251870639395 Date : 6-Dec-24

Buyer's Order No. : SO/DTR/1363 Date : 4-Dec-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 10-Dec-24 L.R. NO : 4019195552 Date : 6-Dec-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 10x12 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	27	24.64	499.00	kgs	12,295.36	20 %	2,459.07	4 %	393.45	9,442.84
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.3 L21 X W10 X H14 = 20 Kgs	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.62	325.00	kgs	7,026.50	20 %	1,405.30	4 %	224.85	5,396.35
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 14 Kgs	73239390	12 %	162	61.24	325.00	kgs	19,903.00	20 %	3,980.60	4 %	636.90	15,285.50
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.60	499.00	kgs	22,255.40	20 %	4,451.08	4 %	712.17	17,092.15
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	96	42.38	325.00	kgs	13,773.50	20 %	2,754.70	4 %	440.75	10,578.05
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	41.06	325.00	kgs	13,344.50	20 %	2,668.90	4 %	427.02	10,248.58
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 15 Kgs	73239390	12 %	480	38.90	551.00	kgs	21,433.90	20 %	4,286.78	4 %	685.88	16,461.24
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 19 Kgs	73239390	12 %	432	42.50	551.00	kgs	23,417.50	20 %	4,683.50	4 %	749.36	17,984.64
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.56	551.00	kgs	18,491.56	20 %	3,698.31	4 %	591.73	14,201.52
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.16	499.00	kgs	9,560.84	20 %	1,912.17	4 %	305.95	7,342.72
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Barni 2no.	73239390	12 %	36	18.64	661.00	kgs	12,321.04	20 %	2,464.21	4 %	394.27	9,462.56
	Dabba Deep 19x21 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	10	37.08	467.00	kgs	17,316.36	20 %	3,463.27	4 %	554.12	13,298.97
	Dabba Deep 22 (22G) Prm L21 X W21 X H24 = 0 Kgs	73239390	12 %	10	15.18	467.00	kgs	7,089.06	20 %	1,417.81	4 %	226.85	5,444.40
	Dabba Deep 19x21 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	8	29.54	467.00	kgs	13,795.18	20 %	2,759.04	4 %	441.45	10,594.69

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NEELAM APPLIANCES LIMITED															
Delivery Note No : DC/DTR/1308				Date : 6-Dec-24				Invoice No : S/DTR/24-25/1181				Date : 6-Dec-24			
Packing List No :				Total PKGS : 32				E Way Bill No : 251870639395				Date : 6-Dec-24			
Buyer's Order No. : SO/DTR/1363				Date : 4-Dec-24				Despatch Through : VXPRESS R-57				Destination : DELHI			
GRN No : As Per Portal				Date : 10-Dec-24				L.R. NO : 4019195552				Date : 6-Dec-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Nayra Enterprises, Delhi								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		
	Dabba Deep 22 (22G) Prm L21 X W21 X H24 = 0 Kgs	73239390	12 %	8	12.14	467.00	kgs	5,669.38	20 %	1,133.88	4 %	181.42	4,354.08		
	Dabba Deep 19x21 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	8	29.50	467.00	kgs	13,776.50	20 %	2,755.30	4 %	440.85	10,580.35		
	Dabba Deep 22 (22G) Prm L21 X W21 X H24 = 0 Kgs	73239390	12 %	8	12.12	467.00	kgs	5,660.04	20 %	1,132.01	4 %	181.12	4,346.91		
	Tope Flat Bottom 10x12 (22G)	73239390	12 %	16	16.46	462.00	kgs	7,604.52	20 %	1,520.90	4 %	243.34	5,840.28		
				1,916	879.90								2,47,771.80		
	IGST OUTPUT Rounding Off												29,732.62 (-)0.42		
	TOTAL			1,916	879.90			3,67,350.72		1,09,255.11		10,323.80	2,77,504.00		
Amount Chargeable (In Words): Indian Rupees Two Lakh Seventy Seven Thousand Five Hundred Four															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,47,771.80	12%	29,732.62	29,732.62		
Total										2,47,771.80		29,732.62	29,732.62		
Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Two and Sixty Two paise Only															
		Company's Bank Details								Total WT of KGS Item : 559.90		Net Weight			
		Bank Name : HDFC BANK LTD								Total WT of Box Item : 0		Approx Weight			
		A/C No. : 00382790000064								Total Weight : 559.90		Kgs			
		Branch Name : EVERSINECITY, VASAI EAST								PAYMENT STRICTLY WITHIN 45 DAYS, BY					
IFSC Code : HDFC0000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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.								14,57,298.02 Dr		14,57,298.01 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. : S/DTR/24-25/1181  
Date : 6-Dec-24



IRN : 63b837ec5f94ced3576d591472b4bb681eab3abe3237d67f53cd3e7c7af11815  
Ack No. : 122424310647277  
Ack Date : 6-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 251870639395    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1413 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 6-Dec-24 6:59 PM  
Valid Upto : 14-Dec-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 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.64 KGS	9,442.84	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,396.35	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.24 KGS	15,285.50	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.60 KGS	17,092.15	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.38 KGS	10,578.05	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,248.58	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	16,461.24	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.50 KGS	17,984.64	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.56 KGS	14,201.52	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	7,342.72	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Barni 2no. & S.S.UTENSILS	18.64 KGS	9,462.56	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	37.08 KGS	13,298.97	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	15.18 KGS	5,444.40	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	29.54 KGS	10,594.69	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	12.14 KGS	4,354.08	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	29.50 KGS	10,580.35	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	12.12 KGS	4,346.91	12
73239390	Tope Flat Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	16.46 KGS	5,840.28	12

Tot.Taxable Amt : 2,47,771.80    Other Amt : (-)0.42  
IGST Amt : 29,732.62

Total Inv Amt : 2,77,504.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :