



NEELAM APPLIANCES LIMITED

IRN NO. : 2cbc866413f2b9ae85ed2f5fb90ad40c0de25258a8c3de641b9bc843f92c1-
698

ACK NO. : 122421723059765

ACK Date : 7-Jun-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/290	Date : 7-Jun-24	Invoice No : S/DTR/24-25/271	Date : 7-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261775917708	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/293	Date : 5-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : AS PER PPORTAL	Date : 13-Jun-24	L.R. NO : 4014075096	Date : 7-Jun-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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60	4 %	614.02	14,736.38
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.14	499.00	kgs	9,550.86	20 %	1,910.17	4 %	305.63	7,335.06
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.98	478.00	kgs	9,072.44	20 %	1,814.49	4 %	290.32	6,967.63
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.42	472.00	kgs	9,638.24	20 %	1,927.65	4 %	308.42	7,402.17
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.36	499.00	kgs	10,159.64	20 %	2,031.93	4 %	325.11	7,802.60
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.44	499.00	kgs	11,197.56	20 %	2,239.51	4 %	358.32	8,599.73
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.68	578.00	kgs	11,953.04	20 %	2,390.61	4 %	382.50	9,179.93
1	Tope Flat Bottom 7x9 (18G)	73239390	12 %	24	20.60	540.00	kgs	11,124.00	20 %	2,224.80	4 %	355.97	8,543.23
1	Dabba Deep 7 (22G) Prm	73239390	12 %	150	20.58	650.00	kgs	13,377.00	20 %	2,675.40	4 %	428.06	10,273.54
	S.F.Cover Dabba Deep 7	73239390	12 %	3	0.10	640.00	kgs	64.00	20 %	12.80	4 %	2.05	49.15
	S.F.Cover Dabba Deep 8	73239390	12 %	3	0.12	640.00	kgs	76.80	20 %	15.36	4 %	2.46	58.98
	S.F.Cover Dabba Deep 9	73239390	12 %	3	0.14	640.00	kgs	89.60	20 %	17.92	4 %	2.87	68.81
	S.F.Big Multi Kadai Idli Plate	73239390	12 %	1	0.26	80.00	Pcs	80.00					80.00
	S.F.Mini Multi Kadai Idli Plate	73239390	12 %	1	0.26	80.00	Pcs	80.00					80.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/290	Date : 7-Jun-24	Invoice No : S/DTR/24-25/271	Date : 7-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261775917708	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/293	Date : 5-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : AS PER PPORTAL	Date : 13-Jun-24	L.R. NO : 4014075096	Date : 7-Jun-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

S.F.Mini Multi Kadai Idli Plate	73239390	12%	3	0.42	0.10	kgs	0.04						0.04
		1,180	263.22										1,29,356.40
IGST OUTPUT Rounding Off													15,522.78 (-)0.18
TOTAL			1,180	263.22			2,15,440.50		80,700.90		5,383.20		1,44,879.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Eight Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	129,356.40	15,522.78
		Total	1,29,356.40	15,522.78

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Twenty Two and Seventy 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 : 187.22 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 187.22 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.	9,90,546.00 Dr	9,90,546.00 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/24-25/271
Date : 7-Jun-24

IRN : 2cbc866413f2b9ae85ed2f5fb90ad40c0de25258a8c3de641b9bc843f92c1698
Ack No. : 122421723059765
Ack Date : 7-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261775917708 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 4:17 PM
Valid Upto : 15-Jun-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 (%)
	Code			(I)

73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	2 SET	14,736.38	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	7,335.06	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.98 KGS	6,967.63	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.42 KGS	7,402.17	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	7,802.60	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	8,599.73	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	9,179.93	12
73239390	Tope Flat Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,543.23	12
73239390	Dabba Deep 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	10,273.54	12
73239390	S.F.Cover Dabba Deep 7 & STAINLESS STEEL UTENSILS	0.10 KGS	49.15	12
73239390	S.F.Cover Dabba Deep 8 & STAINLESS STEEL UTENSILS	0.12 KGS	58.98	12
73239390	S.F.Cover Dabba Deep 9 & STAINLESS STEEL UTENSILS	0.14 KGS	68.81	12
73239390	S.F.Big Multi Kadai Idli Plate & STAINLESS STEEL UTENSILS	0.26 KGS	80.00	12
73239390	S.F.Mini Multi Kadai Idli Plate & STAINLESS STEEL UTENSILS	0.26 KGS	80.00	12
73239390	S.F.Mini Multi Kadai Idli Plate & STAINLESS STEEL UTENSILS	0.42 KGS	0.04	12

Tot.Taxable Amt : 1,29,356.40 Other Amt : (-)0.18
IGST Amt : 15,522.78

Total Inv Amt : 1,44,879.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :