



NEELAM APPLIANCES LIMITED

IRN NO. : 2be5f34a548e75ab9885bb1ae2b495df415ba332d58da5d96f31480be0f5-a93b

ACK NO. : 122424000293544

ACK Date : 15-Nov-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/1190	Date : 15-Nov-24	Invoice No : S/DTR/24-25/1065	Date : 15-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211859282457	Date : 15-Nov-24
Buyer's Order No. : SO/DTR/1247	Date : 14-Nov-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No :	Date :	L.R. NO : 4018549824	Date : 15-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Nayra Enterprises, Delhi	Address : A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.-110051	NAME : Nayra Enterprises, Delhi	Address : A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.-110051										
State Name : Delhi	GSTIN/UIN : 07ANXPN6940Q1ZS	State Name : Delhi	GSTIN/UIN : 07ANXPN6940Q1ZS										
PAN/IT No :	Contact Person : Manish Kumar	PAN/IT No :	Contact Person : Manish Kumar										
Contact No : 9318414754,9213709800,9013341917,8882069703	Email : manishrustagi@ymail.com	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 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
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	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.14	325.00	kgs	6,870.50	20 %	1,374.10	4 %	219.86	5,276.54
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.97	9,191.21
					250	187.66							58,703.94
	IGST OUTPUT Rounding Off												7,044.48 (-0.42)
	TOTAL				250	187.66		1,05,781.42		44,631.48		2,446.00	65,748.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Seven Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	58,703.94	12%	7,044.48	7,044.48
	Total	58,703.94	7,044.48	7,044.48

Tax Amount (in words) : Indian Rupees Seven Thousand Forty Four and Forty 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 : 83.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 83.66 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

13,12,636.02 Dr 13,12,636.01 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/24-25/1065
Date : 15-Nov-24

IRN : 2be5f34a548e75ab9885bb1ae2b495df415ba332d58da5d96f31480be0f5a93b
Ack No. : 122424000293544
Ack Date : 15-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211859282457 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Nov-24 6:51 PM
Valid Upto : 23-Nov-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 Delhi 110051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	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	20.20 KGS	5,290.14	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,276.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12

Tot.Taxable Amt : 58,703.94 Other Amt : (-)0.42
IGST Amt : 7,044.48

Total Inv Amt : 65,748.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 15-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :