

NEELAM APPLIANCES LIMITED



IRN NO. : b71870a81f4144a3f468c257eb13ba674993af26a8876f9119d996793d8b-f41a

ACK NO. : 122421439727909

ACK Date : 17-May-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/177	Date : 17-May-24	Invoice No : S/DTR/24-25/159	Date : 17-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 221765531462	Date : 17-May-24
Buyer's Order No. : SO/DTR/186	Date : 16-May-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 21-May-24	L.R. NO : 4013509931	Date : 17-May-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	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.36	640.00	kgs	13,030.40	20 %	2,606.08	4 %	416.97	10,007.35
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.04	325.00	kgs	13,663.00	20 %	2,732.60	4 %	437.22	10,493.18
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	42	123.64	504.00	kgs	62,314.56	20 %	12,462.91	4 %	1,994.07	47,857.58
				206	186.04								68,358.11
	IGST OUTPUT Rounding Off												8,202.97
	TOTAL			206	186.04			89,007.96		17,801.59		2,848.26	76,561.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy Six Thousand Five Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	68,358.11	12%	8,202.97	8,202.97
Total	68,358.11		8,202.97	8,202.97

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Two and Ninety Seven paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 186.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 186.04 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 : 8,91,547.00 Dr

Current O/S : 8,91,547.00 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. : S/DTR/24-25/159
Date : 17-May-24



IRN : b71870a81f4144a3f468c257eb13ba674993af26a8876f9119d996793d8bf41a
Ack No. : 122421439727909
Ack Date : 17-May-24

1. e-Way Bill Details

e-Way Bill No. : 221765531462 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 6:18 PM
Valid Upto : 25-May-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	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	10,007.35	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.04 KGS	10,493.18	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	123.64 KGS	47,857.58	12

Tot.Taxable Amt : 68,358.11 Other Amt : (-)0.08
IGST Amt : 8,202.97

Total Inv Amt : 76,561.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :