



NEELAM APPLIANCES LIMITED

IRN NO. : 49657277cb514498074356660609c09d7760a3c96d17904e7ff8782b77c-
3abd7

ACK NO. : 122423385445340

ACK Date : 4-Oct-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, 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/905	Date : 3-Oct-24	Invoice No : B/DTR/24-25/120	Date : 4-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251837043612	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/944	Date : 2-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 4017438202	Date : 4-Oct-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
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 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
1-4	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	95.40	499.00	kgs	47,604.60	20 %	9,520.92	4 %	1,523.35	36,560.33
5-6	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.94	577.00	kgs	23,045.38	20 %	4,609.08	4 %	737.45	17,698.85
7-8	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.58	499.00	kgs	22,245.42	20 %	4,449.08	4 %	711.85	17,084.47
9-12	Leak Lock Container No.3	73239390	12 %		192.00	189.00	Pcs	36,288.00	52 %	18,869.76	4 %	696.73	16,721.52
13	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.52	499.00	kgs	12,235.48	20 %	2,447.10	4 %	391.54	9,396.84
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Doc No. : B/DTR/24-25/120
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Ack No. : 122423385445340
Ack Date : 4-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251837043612 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1444 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 9:54 AM
Valid Upto : 12-Oct-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	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95.40 KGS	36,560.33	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	17,698.85	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.58 KGS	17,084.47	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	192 PCS	16,721.52	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.52 KGS	9,396.84	12

Tot.Taxable Amt : 97,462.01 Other Amt : (-)0.45
IGST Amt : 11,695.44

Total Inv Amt : 1,09,157.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :