



IRN NO. : d645b6d7eb1f0c2fa2ac86479fdea3234c5107b67d6500df1daaf5e1d2b2-b8b

ACK NO. : 142415028005396

ACK Date : 8-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DC/DTR/288	Date : 7-Jun-24	Invoice No : N/DTR/24-25/64	Date : 7-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 461449114237	Date : 8-Jun-24
Buyer's Order No. : SO/DTR/293	Date : 7-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 4014108302	Date : 8-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
1-2	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.18	499.00	kgs	22,045.82	20 %	4,409.16	4 %	705.47	16,931.18
3	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
4	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.34	551.00	kgs	10,656.34	20 %	2,131.27	4 %	341.00	8,184.07
5	Cover Tope 15x18 (22G)	73239390	12 %	18	24.16	366.00	kgs	8,842.56	20 %	1,768.51	4 %	282.96	6,791.09
6	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
7	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
8-9	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.74	325.00	kgs	13,565.50	20 %	2,713.10	4 %	434.10	10,418.30
10	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
11	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
12	Vati J.K. 5.5 (18G) Prm	73239390	12 %	54	20.94	551.00	kgs	11,537.94	20 %	2,307.59	4 %	369.21	8,861.14
13	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
				816	332.10								1,18,166.64
	<b>IGST OUTPUT Rounding Off</b>												14,180.00
	<b>TOTAL</b>			816	332.10			1,89,390.82		66,300.56		4,923.61	1,32,347.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				118,166.64
		12%	14,180.00	14,180.00
	<b>Total</b>		1,18,166.64	1,18,166.64

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Eighty 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 : 214.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 214.10 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

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. : N/DTR/24-25/64  
Date : 7-Jun-24

IRN : d645b6d7eb1f0c2fa2ac86479fdea3234c5107b67d6500df1daaf5e1d2b2b8b  
Ack No. : 142415028005396  
Ack Date : 8-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 461449114237 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 73 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jun-24 2:40 PM  
Valid Upto : 9-Jun-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Nayra Enterprises, Delhi  
GSTIN : 07ANXPN6940Q1ZS  
Delhi

#### Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

Ship To  
A-4, Radhey Puri, Ext. I,, Near Honda Showroom,,  
Delhi. Delhi Delhi 110051

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.18 KGS	16,931.18	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	8,184.07	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.16 KGS	6,791.09	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.74 KGS	10,418.30	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,861.14	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12

Tot.Taxable Amt : 1,18,166.64 Other Amt : 0.36  
IGST Amt : 14,180.00

Total Inv Amt : 1,32,347.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 8-Jun-24

#### 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :