



## NEELAM APPLIANCES LIMITED

IRN NO. : 7be4ee76da21f173512ded09e8c781123bc64dc10bb3a65bb1ba733823ce-01d7

ACK NO. : 122423786047587

ACK Date : 30-Oct-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/1124	Date : 29-Oct-24	Invoice No : S/DTR/24-25/997	Date : 29-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 241852324739	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1185	Date : 28-Oct-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 5-Nov-24	L.R. NO : 4018195053	Date : 30-Oct-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	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.16	325.00	kgs	13,377.00	20 %	2,675.40	4 %	428.06	10,273.54
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.26	325.00	kgs	13,734.50	20 %	2,746.90	4 %	439.50	10,548.09
						240	83.42						20,821.63
	IGST OUTPUT Rounding Off												2,498.59 (-)0.22
	TOTAL				240	83.42		27,111.50		5,422.30		867.56	23,320.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Three Thousand Three Hundred Twenty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			20,821.63	2,498.59
			20,821.63	2,498.59

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Ninety Eight and Fifty Nine 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 : 83.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 83.42 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 &gt; 45 Days &gt; 60 Days

15,32,456.02 Dr 13,80,065.00 Dr 1,52,391.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/997  
Date : 29-Oct-24

IRN : 7be4ee76da21f173512ded09e8c781123bc64dc10bb3a65bb1ba733823ce01d7  
Ack No. : 122423786047587  
Ack Date : 30-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241852324739 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 5:04 PM  
Valid Upto : 7-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.16 KGS	10,273.54	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.26 KGS	10,548.09	12

Tot.Taxable Amt : 20,821.63 Other Amt : (-)0.22  
IGST Amt : 2,498.59

Total Inv Amt : 23,320.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :