

## NEELAM APPLIANCES LIMITED

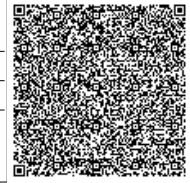


IRN NO. : 49657277cb514498074356660609c09d7760a3c96d17904e7ff8782b77c-3abd7

ACK NO. : 122423385445340

ACK Date : 4-Oct-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No.8, 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@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
1-4	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
				163	396.44								97,462.01
	IGST OUTPUT Rounding Off												11,695.44
	TOTAL			163	396.44			1,41,418.88		39,895.94		4,060.92	1,09,157.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand One Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	97,462.01	12%	11,695.44	11,695.44
Total	97,462.01		11,695.44	11,695.44

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Ninety Five and Forty Four paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 204.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 204.44 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

11,00,911.02 Dr 10,20,365.01 Dr 80,546.00 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. : B/DTR/24-25/120  
Date : 4-Oct-24



IRN : 49657277cb514498074356660609c09d7760a3c96d17904e7ff8782b77c3abd7  
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	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	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. :