

## NEELAM APPLIANCES LIMITED

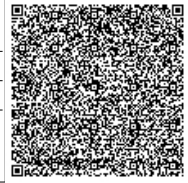


IRN NO. : f0e524442a5caf188f9686a86f0b0b7dd32b41c5196a3c1055e466fd83512-e01

ACK NO. : 122423083612488

ACK Date : 13-Sep-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/778 Date : 13-Sep-24 Invoice No : S/DTR/24-25/682 Date : 13-Sep-24

Packing List No : Total PKGS : 25 E Way Bill No : 211825807268 Date : 13-Sep-24

Buyer's Order No. : SO/DTR/716 Date : 3-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : DELHI

GRN No : As Per Portal Date : 19-Sep-24 L.R. NO : 668425295 Date : 13-Sep-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	All Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.02	472.00	kgs	8,977.44	20 %	1,795.49	4 %	287.28	6,894.67
1	Plate Dahi wada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Plate Dahi wada 8 (22G) Prm	73239390	12 %	144	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.88	315.00	kgs	13,507.20	20 %	2,701.44	4 %	432.23	10,373.53
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.38	446.00	kgs	17,117.48	20 %	3,423.50	4 %	547.76	13,146.23
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	41.84	325.00	kgs	13,598.00	20 %	2,719.60	4 %	435.14	10,443.27
1	Plate Buffet 14 (22G) Prm	73239390	12 %	84	43.44	325.00	kgs	14,118.00	20 %	2,823.60	4 %	451.78	10,842.62
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	49.52	499.00	kgs	24,710.48	20 %	4,942.10	4 %	790.74	18,977.64
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.86	525.00	kgs	20,401.50	20 %	4,080.30	4 %	652.85	15,668.35
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	12	57.84	504.00	kgs	29,151.36	20 %	5,830.27	4 %	932.84	22,388.24
1	Pav Bhaji Plate	73239390	12 %	80	14.50	435.00	kgs	6,307.50	20 %	1,261.50	4 %	201.84	4,844.16
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
	Printed Box Multi Kadai Big	48191010	12 %		13.00	150.00	Pcs	1,950.00					1,950.00
	Printed Box Multi Kadai Mini	48191010	12 %		2.00	100.00	Pcs	200.00					200.00
	Printed Box Dinner Set 55pcs	48191010	12 %		1.00	200.00	Pcs	200.00					200.00



Doc No. : S/DTR/24-25/682  
Date : 13-Sep-24

IRN : f0e524442a5caf188f9686a86f0b0b7dd32b41c5196a3c1055e466fd83512e01  
Ack No. : 122423083612488  
Ack Date : 13-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 211825807268    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1413 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 13-Sep-24 7:29 PM  
Valid Upto : 21-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Nayra Enterprises, Delhi  
GSTIN : 07ANXPN6940Q1ZS  
Delhi

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:

Ship To  
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	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Barni 3no. & S.S.UTENSILS	17.48 KGS	8,873.68	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.02 KGS	6,894.67	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.88 KGS	10,373.53	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.38 KGS	13,146.23	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	41.84 KGS	10,443.27	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.44 KGS	10,842.62	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	49.52 KGS	18,977.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.86 KGS	15,668.35	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	57.84 KGS	22,388.24	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.50 KGS	4,844.16	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
48191010	Printed Box Multi Kadai Big & CORRUGATED BOXES	13 PCS	1,950.00	12
48191010	Printed Box Multi Kadai Mini & CORRUGATED BOXES	2 PCS	200.00	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	200.00	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	26.90 KGS	8,676.86	12

Tot.Taxable Amt : 1,90,593.66    Other Amt : 0.25  
IGST Amt : 22,871.09

Total Inv Amt : 2,13,465.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 13-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :