

## NEELAM APPLIANCES LIMITED



IRN NO. : 2be5f34a548e75ab9885bb1ae2b495df415ba332d58da5d96f31480be0f5-a93b

ACK NO. : 122424000293544

ACK Date : 15-Nov-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/1190 Date : 15-Nov-24 Invoice No : S/DTR/24-25/1065 Date : 15-Nov-24

Packing List No : Total PKGS : 7 E Way Bill No : 211859282457 Date : 15-Nov-24

Buyer's Order No. : SO/DTR/1247 Date : 14-Nov-24 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : Date : L.R. NO : 4018549824 Date : 15-Nov-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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.14	325.00	kgs	6,870.50	20 %	1,374.10	4 %	219.86	5,276.54
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.97	9,191.21
				250	187.66								58,703.94
	IGST OUTPUT Rounding Off												7,044.48
	TOTAL			250	187.66			1,05,781.42		44,631.48		2,446.00	65,748.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Seven Hundred Forty Eight

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	58,703.94	12%	7,044.48	7,044.48
Total	58,703.94		7,044.48	7,044.48

Tax Amount (in words) : Indian Rupees Seven Thousand Forty Four and Forty Eight paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 83.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 83.66 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

13,12,636.02 Dr

13,12,636.01 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/24-25/1065  
Date : 15-Nov-24



IRN : 2be5f34a548e75ab9885bb1ae2b495df415ba332d58da5d96f31480be0f5a93b  
Ack No. : 122424000293544  
Ack Date : 15-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 211859282457  
Generated By : 27AABCN9540N1ZY  
Supply Type : Outward

Mode : 1 - Road  
Approx Distance : 1413 KM  
Transaction Type : Regular

Generated Date : 15-Nov-24 6:51 PM  
Valid Upto : 23-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.14 KGS	5,276.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12

Tot.Taxable Amt : 58,703.94  
IGST Amt : 7,044.48

Other Amt : (-)0.42

Total Inv Amt : 65,748.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013  
From : VASAI

CEWB No. :