



NEELAM APPLIANCES LIMITED

IRN NO. : 28fb951c80e14a9ef310720da51b11a79df447e4bf1a7e91e38746183f0658-e0

ACK NO. : 122423786108851

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/1122	Date : 29-Oct-24	Invoice No : S/DTR/24-25/995	Date : 29-Oct-24
Packing List No :	Total PKGS : 23	E Way Bill No : 211852327193	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	NAME : Nayra Enterprises, Delhi												
Address : A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.-110051	Address : A-4, Radhey Puri, Ext. I,, Near Honda Showroom,, Delhi.-110051												
State Name : Delhi	State Name : Delhi												
GSTIN/UIN : 07ANXPN6940Q1ZS	GSTIN/UIN : 07ANXPN6940Q1ZS												
PAN/IT No :	PAN/IT No :												
Contact Person : Manish Kumar	Contact Person : Manish Kumar												
Contact No : 9318414754,9213709800,9013341917,8882069703	Contact No : 9318414754,9213709800,9013341917,8882069703												
Email : manishrustagi@ymail.com	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
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1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	53.00	467.00	kgs	24,751.00	20 %	4,950.20	4 %	792.03	19,008.77
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	450	57.86	499.00	kgs	28,872.14	20 %	5,774.43	4 %	923.91	22,173.80
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.72	315.00	kgs	6,841.80	20 %	1,368.36	4 %	218.94	5,254.50
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.60	499.00	kgs	23,752.40	20 %	4,750.48	4 %	760.08	18,241.84
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	Double Wall Mug Capuccino 2 Pcs Set	73239390	12 %		24.00	488.00	Sets	11,712.00	52 %	6,090.24	4 %	224.87	5,396.89
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1122	Date :	29-Oct-24	Invoice No : S/DTR/24-25/995 Date : 29-Oct-24
Packing List No :		Total PKGS :	23	E Way Bill No : 211852327193 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 :

1	Masala Dabba 12 (10pcs)	73239390	12 %	56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
				514	552.18							1,82,079.71
	IGST OUTPUT Rounding Off											21,849.56 (-)0.27
	TOTAL			514	552.18		3,38,993.34		1,49,326.99		7,586.66	2,03,929.00

Amount Chargeable (In Words):

Amount Chargeable (in words). Indian Rupees Two Lakh Three Thousand Nine Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST		Total
	Rate	Amount		Tax Amount
73239390	12%	21,849.56		21,849.56
Total		1,82,079.71	21,849.56	21,849.56

Tax Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Forty Nine and Fifty Six paise Only.



Company's Bank Details		Total WT of KGS Item : 180.18 Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No.	: 00382790000064	Total Weight : 180.18 Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	
IFSC Code	: HDFC0000038	
Bank Instruction	: > Kindly Scan QR Code for Payment.	
		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
	15,32,456.02 Dr	13,80,065.00 Dr	1,52,391.01 Dr	
NEELAM APPLIANCES LIMITED				

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 Panjarpole 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/24-25/995
Date : 29-Oct-24

IRN : 28fb951c80e14a9ef310720da51b11a79df447e4bf1a7e91e38746183f0658e0
Ack No. : 122423786108851
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211852327193 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 5:06 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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	53 KGS	19,008.77	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.86 KGS	22,173.80	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,254.50	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.60 KGS	18,241.84	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Wall Mug Capuccino 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,396.89	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12

Tot.Taxable Amt : 1,82,079.71 Other Amt : (-)0.27
IGST Amt : 21,849.56

Total Inv Amt : 2,03,929.00

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. :