

NEELAM APPLIANCES LIMITED

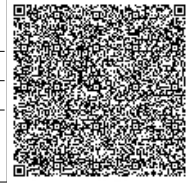


IRN NO. : d645b6d7eb1f0c2fa2ac86479fdea3234c5107b67d6500df1daafd5e1d2b2-b8b

ACK NO. : 142415028005396

ACK Date : 8-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DC/DTR/288	Date : 7-Jun-24	Invoice No : N/DTR/24-25/64	Date : 7-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 461449114237	Date : 8-Jun-24
Buyer's Order No. : SO/DTR/293	Date : 7-Jun-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 4014108302	Date : 8-Jun-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
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 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
1-2	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.18	499.00	kgs	22,045.82	20 %	4,409.16	4 %	705.47	16,931.18
3	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.04	499.00	kgs	11,496.96	20 %	2,299.39	4 %	367.90	8,829.67
4	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.34	551.00	kgs	10,656.34	20 %	2,131.27	4 %	341.00	8,184.07
5	Cover Tope 15x18 (22G)	73239390	12 %	18	24.16	366.00	kgs	8,842.56	20 %	1,768.51	4 %	282.96	6,791.09
6	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
7	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
8-9	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.74	325.00	kgs	13,565.50	20 %	2,713.10	4 %	434.10	10,418.30
10	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.74	551.00	kgs	10,876.74	20 %	2,175.35	4 %	348.06	8,353.33
11	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
12	Vati J.K. 5.5 (18G) Prm	73239390	12 %	54	20.94	551.00	kgs	11,537.94	20 %	2,307.59	4 %	369.21	8,861.14
13	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60
				816	332.10								1,18,166.64
	IGST OUTPUT Rounding Off												14,180.00
	TOTAL			816	332.10			1,89,390.82		66,300.56		4,923.61	1,32,347.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,18,166.64	12 %	14,180.00	14,180.00
Total	1,18,166.64		14,180.00	14,180.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Eighty Only

	Company's Bank Details		Total WT of KGS Item : 214.10	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 214.10	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	9,90,546.00 Dr	9,90,546.00 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. : N/DTR/24-25/64
Date : 7-Jun-24



IRN : d645b6d7eb1f0c2fa2ac86479fdea3234c5107b67d6500df1daafd5e1d2b2b8b
Ack No. : 142415028005396
Ack Date : 8-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 461449114237 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 73 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jun-24 2:40 PM
Valid Upto : 9-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nayra Enterprises, Delhi
GSTIN : 09AABCN9540N2ZV	GSTIN : 07ANXPN6940Q1ZS
Uttar Pradesh	Delhi
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	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 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.18 KGS	16,931.18	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.04 KGS	8,829.67	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	8,184.07	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.16 KGS	6,791.09	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.74 KGS	10,418.30	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.74 KGS	8,353.33	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,861.14	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12

Tot.Taxable Amt : 1,18,166.64 Other Amt : 0.36
IGST Amt : 14,180.00

Total Inv Amt : 1,32,347.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 8-Jun-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :