

NEELAM APPLIANCES LIMITED



IRN NO. : dc3bd0dc535618b151f759766fea1ae90cc7980fe7819af5d1f86b3abbccce-c3

ACK NO. : 122422324239703

ACK Date : 22-Jul-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/493 | Date : 22-Jul-24 | Invoice No : S/DTR/24-25/452 | Date : 22-Jul-24 |
| Packing List No : | Total PKGS : 21 | E Way Bill No : 241798468443 | Date : 22-Jul-24 |
| Buyer's Order No. : SO/DTR/469 | Date : 18-Jul-24 | Despatch Through : VXPRESS R-57 | Destination : DELHI |
| GRN No : As Per Portal | Date : 30-Jul-24 | L.R. NO : 4015319055 | Date : 22-Jul-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 | 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 | Oil Dispenser 1000 ML | 73239390 | 12 % | | 50.00 | 490.00 | Pcs | 24,500.00 | 52 % | 12,740.00 | 4 % | 470.40 | 11,289.60 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 72.00 | 239.00 | Pcs | 17,208.00 | 52 % | 8,948.16 | 4 % | 330.39 | 7,929.45 |
| 1 | Leak Lock Container No.3 | 73239390 | 12 % | | 144.00 | 189.00 | Pcs | 27,216.00 | 52 % | 14,152.32 | 4 % | 522.55 | 12,541.14 |
| 1 | Leak Lock Container No.4 | 73239390 | 12 % | | 48.00 | 219.00 | Pcs | 10,512.00 | 52 % | 5,466.24 | 4 % | 201.83 | 4,843.92 |
| 1 | Leak Lock Container No.2 | 73239390 | 12 % | | 108.00 | 169.00 | Pcs | 18,252.00 | 52 % | 9,491.04 | 4 % | 350.44 | 8,410.52 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 % | 16 | 20.22 | 446.00 | kgs | 9,018.12 | 20 % | 1,803.62 | 4 % | 288.58 | 6,925.92 |
| 1 | Glass Royal 7.5 (22G) Prm | 73239390 | 12 % | 300 | 36.98 | 499.00 | kgs | 18,453.02 | 20 % | 3,690.60 | 4 % | 590.50 | 14,171.92 |
| 1 | Dabba Deep 19x24 (22G) Prm | 73239390 | 12 % | 8 | 72.30 | 467.00 | kgs | 33,764.10 | 20 % | 6,752.82 | 4 % | 1,080.45 | 25,930.83 |
| 1 | Dabba Deep 14 (22G) Prm | 73239390 | 12 % | 33 | 17.26 | 499.00 | kgs | 8,612.74 | 20 % | 1,722.55 | 4 % | 275.61 | 6,614.58 |
| | Free Pop Material (T-Shirt) | 61012000 | 5 % | | 16.00 | 0.01 | Pcs | 0.16 | | | | | 0.16 |
| | | | | 357 | 600.76 | | | | | | | | 1,13,329.92 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 13,599.58 |
| | TOTAL | | | 357 | 600.76 | | | 1,99,376.14 | | 81,324.15 | | 4,722.08 | 1,26,929.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Six Thousand Nine Hundred Twenty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------|-----------|-------------|------------------|
| 73239390 | 1,13,329.76 | 12% | 13,599.57 | 13,599.57 |
| 61012000 | 0.16 | 5% | 0.01 | 0.01 |
| Total | 1,13,329.92 | | 13,599.58 | 13,599.58 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Ninety Nine and Fifty Eight paise Only

| | | | | | | |
|--|---|--|--|--|---------------|--|
| | Company's Bank Details | | Total WT of KGS Item : 146.76 | | Net Weight | |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | | Approx Weight | |
| | A/C No. : 00382790000064 | | Total Weight : 146.76 | | Kgs | |
| | Branch Name : EVERSHINECITY, VASAI EAST | | | | | |
| | IFSC Code : HDFC00000038 | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | | | |
| | 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. | 9,42,474.00 Dr | 9,42,398.99 Dr | | 75.00 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. : S/DTR/24-25/452
Date : 22-Jul-24



IRN : dc3bd0dc535618b151f759766fea1ae90cc7980fe7819af5d1f86b3abbccceec3
Ack No. : 122422324239703
Ack Date : 22-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241798468443 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 7:04 PM
Valid Upto : 30-Jul-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 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 16 PCS | 14,671.88 | 12 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS | 50 PCS | 11,289.60 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 72 PCS | 7,929.45 | 12 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 144 PCS | 12,541.14 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 48 PCS | 4,843.92 | 12 |
| 73239390 | Leak Lock Container No.2 & STAINLESS STEEL UTENSILS | 108 PCS | 8,410.52 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 20.22 KGS | 6,925.92 | 12 |
| 73239390 | Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 36.98 KGS | 14,171.92 | 12 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 72.30 KGS | 25,930.83 | 12 |
| 73239390 | Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS | 17.26 KGS | 6,614.58 | 12 |
| 61012000 | Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT | 16 PCS | 0.16 | 5 |

Tot.Taxable Amt : 1,13,329.92 Other Amt : (-)0.50
IGST Amt : 13,599.58

Total Inv Amt : 1,26,929.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :