

NEELAM APPLIANCES LIMITED

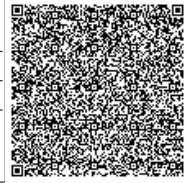


IRN NO. : 5e03960dc7b207b35e7eb0d401dd53fa284b3ea58ee35b7505d5efb0bc2-b13ed

ACK NO. : 142415297037021

ACK Date : 22-Jul-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 : DCN/23-24/83	Date : 20-Jul-24	Invoice No : N/DTR/24-25/89	Date : 20-Jul-24
Packing List No :	Total PKGS : 10	E Way Bill No : 411462351168	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 : 24-Jul-24	L.R. NO : 4015308861	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
1-3	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	53.36	551.00	kgs	29,401.36	20 %	5,880.27	4 %	940.84	22,580.24
4-5	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.44	551.00	kgs	32,200.44	20 %	6,440.09	4 %	1,030.41	24,729.94
6-8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.56	499.00	kgs	35,708.44	20 %	7,141.69	4 %	1,142.67	27,424.08
9	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
10	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
				44	261.36								80,863.82
	IGST OUTPUT Rounding Off												9,703.66
	TOTAL			44	261.36			1,10,612.24		26,379.09		3,369.32	90,567.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Five Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,863.82	12%	9,703.66	9,703.66
Total	80,863.82		9,703.66	9,703.66

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Three and Sixty Six paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 183.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 183.36 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 > 45 Days > 60 Days

7,61,113.00 Dr 7,61,037.99 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. : N/DTR/24-25/89
Date : 20-Jul-24



IRN : 5e03960dc7b207b35e7eb0d401dd53fa284b3ea58ee35b7505d5efb0bc2b13ed
Ack No. : 142415297037021
Ack Date : 22-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 411462351168
Generated By : 09AABCN9540N2ZV
Supply Type : Outward

Mode : 1 - Road
Approx Distance : 73 KM
Transaction Type : Regular

Generated Date : 22-Jul-24 10:55 AM
Valid Upto : 23-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	53.36 KGS	22,580.24	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.44 KGS	24,729.94	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.56 KGS	27,424.08	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12

Tot.Taxable Amt : 80,863.82
IGST Amt : 9,703.66

Other Amt : (-)0.48

Total Inv Amt : 90,567.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : UP14MT8089
From : noida

CEWB No. :