

NEELAM APPLIANCES LIMITED



IRN NO. : 7f29cf93bea6a777ee565c54b9af2b34505c8e639f1f6c31a0e58351e797dc8b



ACK NO. : 122424617501151

ACK Date : 28-Dec-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/1403	Date : 28-Dec-24	Invoice No : S/DCP/24-25/220	Date : 28-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261882834150	Date : 28-Dec-24
Buyer's Order No. : SO/DTR/1449	Date : 27-Dec-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 3-Jan-25	L.R. NO : 4019871041	Date : 28-Dec-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 I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 54 Kgs	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
					8.00								9,720.00
	IGST OUTPUT Rounding Off												1,166.40 (-)0.40
	TOTAL				8.00			9,720.00					10,886.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
Total	9,720.00		1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

13,04,369.01 Dr 13,04,369.00 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/DCP/24-25/220
Date : 28-Dec-24



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Ack No. : 122424617501151
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1. e-Way Bill Details

e-Way Bill No. : 261882834150 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Dec-24 7:56 PM
Valid Upto : 5-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Nayra Enterprises, Delhi
GSTIN : 07ANXPN6940Q1ZS
Delhi

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:

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	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40 Total Inv Amt : 10,886.00
IGST Amt : 1,166.40

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 28-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :