

## NEELAM APPLIANCES LIMITED



IRN NO. : e281db83189f4cecd25f30b5dc9a5be6ebed1baedde47f9950a07e87dde7e-e75

ACK NO. : 122423046332189

ACK Date : 11-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/768 Date : 11-Sep-24 Invoice No : B/DTR/24-25/94 Date : 11-Sep-24

Packing List No : Total PKGS : 22 E Way Bill No : 251824359618 Date : 11-Sep-24

Buyer's Order No. : SO/DTR/716 Date : 3-Sep-24 Despatch Through : TCI Express Limited (R-61) Destination : DELHI

GRN No : As Per Portal Date : 18-Sep-24 L.R. NO : 673687464 Date : 11-Sep-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	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Leak Lock Container No.5	73239390	12 %		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Urli 10x12	73239390	12 %		16.00	990.00	Sets	15,840.00	52 %	8,236.80	4 %	304.13	7,299.07
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67
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
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.40	467.00	kgs	33,810.80	20 %	6,762.16	4 %	1,081.95	25,966.70
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.24	315.00	kgs	6,690.60	20 %	1,338.12	4 %	214.10	5,138.38
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/768	Date : 11-Sep-24	Invoice No : B/DTR/24-25/94	Date : 11-Sep-24
Packing List No :	Total PKGS : 22	E Way Bill No : 251824359618	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/716	Date : 3-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : DELHI
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 673687464	Date : 11-Sep-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Nayra Enterprises, Delhi

## BILLING ADDRESS :

NAME : Nayra Enterprises, Delhi

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.44	578.00	kgs	11,814.32	20 %	2,362.86	4 %	378.06	9,073.40
				438	538.24								1,51,808.23

Doc No. : B/DTR/24-25/94  
Date : 11-Sep-24



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## 1. e-Way Bill Details

e-Way Bill No. : 251824359618    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1444 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 11-Sep-24 12:48 PM  
Valid Upto : 19-Sep-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	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	16 SET	7,299.07	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.40 KGS	25,966.70	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,138.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	9,073.40	12

Tot.Taxable Amt : 1,51,808.23    Other Amt : (-)0.22  
IGST Amt : 18,216.99

Total Inv Amt : 1,70,025.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 11-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : Bhiwandi

CEWB No. :