



## NEELAM APPLIANCES LIMITED

IRN NO. : 594ad5e0fd872937945b7ea00c3623288a3f0e420405ede582b9a20c55c-  
76bc5

ACK NO. : 122424617563805

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/DTR/24-25/1275	Date : 28-Dec-24
Packing List No :	Total PKGS : 14	E Way Bill No : 281882836842	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@ymail.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@ymail.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 With Plate 9X3 Unique ID : b2016926	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Tiffin With Plate 9X4 Unique ID : b2016050	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sauce Pan Regular 9x11 (22G) Wire Unique ID : g1024154	73239390	12 %	20	20.48	446.00	kgs	9,134.08	20 %	1,826.82	4 %	292.29	7,014.97
1	Sauce Pan Induction Bottom 9x11 (22G) Wire Unique ID : g1024349	73239390	12 %	16	22.90	551.00	kgs	12,617.90	20 %	2,523.58	4 %	403.77	9,690.55
1	Tray Vatika Delux 15 (Prm) Unique ID : g4026972	73239390	12 %	48	19.72	472.00	kgs	9,307.84	20 %	1,861.57	4 %	297.85	7,148.42
1	Tray 5 in One Delux 15 (Prm) Unique ID : g4027096	73239390	12 %	48	20.78	472.00	kgs	9,808.16	20 %	1,961.63	4 %	313.86	7,532.67
1	Plate Buffet 12 (22G) Prm Unique ID : g4027313	73239390	12 %	54	20.26	325.00	kgs	6,584.50	20 %	1,316.90	4 %	210.70	5,056.90
1	Plate Buffet 8 (22G) Prm Unique ID : g4027379	73239390	12 %	120	20.06	341.00	kgs	6,840.46	20 %	1,368.09	4 %	218.89	5,253.48
1	Plate Buffet 9 (22G) Prm Unique ID : g4026040	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Glass Amrapali Long 7 (22G) Prm Unique ID : G7019095, G7018947	73239390	12 %	288	40.98	578.00	kgs	23,686.44	20 %	4,737.29	4 %	757.97	18,191.18
1	Barni 5no. Unique ID : b2016011	73239390	12 %	24	23.56	661.00	kgs	15,573.16	20 %	3,114.63	4 %	498.34	11,960.19
1	Lemon Jug 2ltrs (D.T.) Unique ID : b1007869	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46

Delivery Note No : DC/DTR/1403	Date : 28-Dec-24	Invoice No : S/DTR/24-25/1275	Date : 28-Dec-24
Packing List No :	Total PKGS: 14	E Way Bill No : 281882836842	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 :		BILLING ADDRESS :											
NAME : Nayra Enterprises, Delhi		NAME : Nayra Enterprises, Delhi											
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	Barni 4no. Unique ID : b2015491	73239390	12 %	24	19.96	661.00	kgs	13,193.56	20 %	2,638.71	4 %	422.19	10,132.66
					738	321.26							1,21,593.66

IGST OUTPUT Rounding Off													14,591.25 0.09
TOTAL			738	321.26				1,88,037.06		61,377.01		5,066.39	1,36,185.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Six Thousand One Hundred Eighty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,21,593.66
		12%	14,591.25	14,591.25
		Total	1,21,593.66	14,591.25

Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Ninety One and Twenty Five paise Only

Company's Bank Details	Total WT of KGS Item : 229.26 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 229.26 Kgs

Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	13,04,369.01 Dr	13,04,369.00 Dr		

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	NEELAM APPLIANCES LIMITED
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Authorised Signatory

Regd &amp; 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1275  
Date : 28-Dec-24

IRN : 594ad5e0fd872937945b7ea00c3623288a3f0e420405ede582b9a20c55c76bc5  
Ack No. : 122424617563805  
Ack Date : 28-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281882836842      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1413 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 28-Dec-24 8:02 PM  
Valid Upto : 5-Jan-25 11:59 PM

#### 2. Address Details

From  
**NEELAM APPLIANCES LIMITED**  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.48 KGS	7,014.97	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.90 KGS	9,690.55	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.72 KGS	7,148.42	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.78 KGS	7,532.67	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,056.90	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	5,253.48	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.98 KGS	18,191.18	12
73239390	Barni 5no. & S.S.UTENSILS	23.56 KGS	11,960.19	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Barni 4no. & S.S.UTENSILS	19.96 KGS	10,132.66	12

Tot.Taxable Amt : 1,21,593.66      Other Amt : 0.09  
IGST Amt : 14,591.25

Total Inv Amt : 1,36,185.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013      From: VASAI

CEWB No.: