



NEELAM APPLIANCES LIMITED

IRN NO. : 269af7de62b42af24599d4314c5c4ed60ab02ae5eaf0fae882e10e0d11609-c5d

ACK NO. : 142414886653482

ACK Date : 17-May-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/23-24/34	Date : 17-May-24	Invoice No : N/DTR/24-25/35	Date : 17-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 461442270411	Date : 17-May-24
Buyer's Order No. : SO/DTR/64	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013530356	Date : 18-May-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
1-2	Plate Buffet 13 (22G) Prm	73239390	12 %	96	44.30	325.00	kgs	14,397.50	20 %	2,879.50	4 %	460.72	11,057.28
3-4	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.54	325.00	kgs	13,825.50	20 %	2,765.10	4 %	442.42	10,617.98
5-7	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.12	325.00	kgs	19,864.00	20 %	3,972.80	4 %	635.65	15,255.55
8-9	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.32	325.00	kgs	13,429.00	20 %	2,685.80	4 %	429.73	10,313.47
10-12	Plate Neelam China 8 (22G) Prm	73239390	12 %	360	61.36	341.00	kgs	20,923.76	20 %	4,184.75	4 %	669.56	16,069.45
13-15	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.50	499.00	kgs	35,678.50	20 %	7,135.70	4 %	1,141.71	27,401.09
16-17	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.96	499.00	kgs	24,431.04	20 %	4,886.21	4 %	781.79	18,763.03
18	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70
19	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.96	577.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
20	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
21	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.96	551.00	kgs	9,344.96	20 %	1,868.99	4 %	299.04	7,176.93
22	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
23	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.38	446.00	kgs	8,197.48	20 %	1,639.50	4 %	262.32	6,295.66
24-25	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
26	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
27-29	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	52.90	467.00	kgs	24,704.30	20 %	4,940.86	4 %	790.54	18,972.91

NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/34	Date : 17-May-24	Invoice No : N/DTR/24-25/35	Date : 17-May-24
Packing List No :	Total PKGS : 30	E Way Bill No : 461442270411	Date : 17-May-24
Buyer's Order No. : SO/DTR/64	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013530356	Date : 18-May-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

30	Vati J.K. 5.5 (18G) Prm	73239390	12%	216	21.58	551.00	kgs	11,890.58	20%	2,378.12	4%	380.50	9,131.96
				1,378	708.74								2,12,933.15
IGST OUTPUT													
Rounding Off													
TOTAL													

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Eight Thousand Four Hundred Eighty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,12,933.15
		12%	25,551.98	25,551.98

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



Company's Bank Details
Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 544.74 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 544.74 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

8,91,547.00 Dr

8,91,547.00 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/24-25/35
Date : 17-May-24

IRN : 269af7de62b42af24599d4314c5c4ed60ab02ae5eaf0fae882e10e0d11609c5d
Ack No. : 142414886653482
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 461442270411 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 73 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 6:34 PM
Valid Upto : 18-May-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	44.30 KGS	11,057.28	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.54 KGS	10,617.98	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.12 KGS	15,255.55	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.32 KGS	10,313.47	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	61.36 KGS	16,069.45	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.50 KGS	27,401.09	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.96 KGS	18,763.03	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	8,845.00	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.96 KGS	7,176.93	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.38 KGS	6,295.66	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.90 KGS	18,972.91	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12

Tot.Taxable Amt : 2,12,933.15 Other Amt : (-)0.13
IGST Amt : 25,551.98

Total Inv Amt : 2,38,485.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :