



## NEELAM APPLIANCES LIMITED

IRN NO. : dc3bd0dc535618b151f759766fea1ae90cc7980fe7819af5d1f86b3abbccceec3

ACK NO. : 122422324239703

ACK Date : 22-Jul-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/493	Date : 22-Jul-24	Invoice No : S/DTR/24-25/452	Date : 22-Jul-24
Packing List No :	Total PKGS : 21	E Way Bill No : 241798468443	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 : 30-Jul-24	L.R. NO : 4015319055	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@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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	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
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.22	446.00	kgs	9,018.12	20 %	1,803.62	4 %	288.58	6,925.92
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	300	36.98	499.00	kgs	18,453.02	20 %	3,690.60	4 %	590.50	14,171.92
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.30	467.00	kgs	33,764.10	20 %	6,752.82	4 %	1,080.45	25,930.83
1	Dabba Deep 14 (22G) Prm	73239390	12 %	33	17.26	499.00	kgs	8,612.74	20 %	1,722.55	4 %	275.61	6,614.58
	Free Pop Material (T-Shirt)	61012000	5 %		16.00	0.01	Pcs	0.16					0.16
				357	600.76								1,13,329.92
	IGST OUTPUT Rounding Off												13,599.58 (-) 0.50
	TOTAL				357	600.76		1,99,376.14		81,324.15		4,722.08	1,26,929.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Six Thousand Nine Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
61012000	1,13,329.76	12%	13,599.57	13,599.57
	0.16	5%	0.01	0.01
	Total	1,13,329.92	13,599.58	13,599.58

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Ninety Nine and Fifty 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 : 146.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 146.76 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

&gt; 45 Days

&gt; 60 Days

9,42,474.00 Dr 9,42,398.99 Dr 75.00 Dr

NEELAM APPLIANCES LIMITED



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: 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/DTR/24-25/452  
Date : 22-Jul-24

IRN : dc3bd0dc535618b151f759766fea1ae90cc7980fe7819af5d1f86b3abbceec3  
Ack No. : 122422324239703  
Ack Date : 22-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241798468443 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1413 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 7:04 PM  
Valid Upto : 30-Jul-24 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 110051

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.22 KGS	6,925.92	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	36.98 KGS	14,171.92	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.30 KGS	25,930.83	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.26 KGS	6,614.58	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	16 PCS	0.16	5

Tot.Taxable Amt : 1,13,329.92 Other Amt : (-)0.50  
IGST Amt : 13,599.58

Total Inv Amt : 1,26,929.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :