

## NEELAM APPLIANCES LIMITED



IRN NO. : a340c1c04216e7f7bbe9250e130161130a3fbaf171c95ebf227c03145c66ff02



ACK NO. : 122524869382798

ACK Date : 15-Jan-25

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/1475 Date : 15-Jan-25 Invoice No : S/DTR/24-25/1342 Date : 15-Jan-25

Packing List No : Total PKGS : 33 E Way Bill No : 261891813265 Date : 15-Jan-25

Buyer's Order No. : SO/DTR/1506 Date : 11-Jan-25 Despatch Through : VXPRESS R-57 Destination : DELHI

GRN No : As Per Portal Date : 20-Jan-25 L.R. NO : 4020341673 Date : 15-Jan-25

## 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	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Leak Lock Container No.1	73239390	12 %		149.00	149.00	Pcs	22,201.00	52 %	11,544.52	4 %	426.26	10,230.23
1	Leak Lock Container No.2	73239390	12 %		149.00	169.00	Pcs	25,181.00	52 %	13,094.12	4 %	483.48	11,603.40
1	Leak Lock Container No.3	73239390	12 %		440.00	189.00	Pcs	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.15
1	Leak Lock Container No.4	73239390	12 %		110.00	219.00	Pcs	24,090.00	52 %	12,526.80	4 %	462.53	11,100.65
1	Leak Lock Container No.5	73239390	12 %		110.00	239.00	Pcs	26,290.00	52 %	13,670.80	4 %	504.77	12,114.44
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.64	499.00	kgs	23,772.36	20 %	4,754.47	4 %	760.72	18,257.17
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	54	48.88	499.00	kgs	24,391.12	20 %	4,878.22	4 %	780.52	18,732.37
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.34	315.00	kgs	6,722.10	20 %	1,344.42	4 %	215.11	5,162.57
1	Leak Lock Container No.1	73239390	12 %		13.00	0.10	Pcs	1.30	52 %	0.68	4 %	0.02	0.60
1	Leak Lock Container No.2	73239390	12 %		13.00	0.10	Pcs	1.30	52 %	0.68	4 %	0.02	0.60
1	Leak Lock Container No.3	73239390	12 %		40.00	0.10	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
1	Leak Lock Container No.4	73239390	12 %		10.00	0.10	Pcs	1.00	52 %	0.52	4 %	0.02	0.46

[illegible]

Doc No. : S/DTR/24-25/1342  
Date : 15-Jan-25

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Ack No. : 122524869382798  
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## 1. e-Way Bill Details

e-Way Bill No. : 261891813265      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1413 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 15-Jan-25 4:11 PM  
Valid Upto : 23-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	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	149 PCS	10,230.23	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	149 PCS	11,603.40	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	440 PCS	38,320.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	110 PCS	11,100.65	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	110 PCS	12,114.44	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.64 KGS	18,257.17	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	48.88 KGS	18,732.37	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,162.57	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	13 PCS	0.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	13 PCS	0.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	40 PCS	1.84	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	10 PCS	0.46	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	10 PCS	0.46	12

Tot.Taxable Amt : 1,55,919.30      Other Amt : 0.37  
IGST Amt : 18,710.33

Total Inv Amt : 1,74,630.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :