



IRN NO. : e2539520646c2290b18d73afe3d1396eac45847e1c0e112339d27c3944a-

afe9e

ACK NO. : 122422304861726

ACK Date : 20-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/487	Date : 20-Jul-24	Invoice No : S/DTR/24-25/447	Date : 20-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201797740382	Date : 20-Jul-24
Buyer's Order No. : SO/DTR/473	Date : 19-Jul-24	Despatch Through : VXPRESS R-57	Destination : BARODA
GRN No : As Per Portal	Date : 25-Jul-24	L.R. NO : 4015284696	Date : 20-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Ujjwal Enterprise, Baroda
 Address : B-1 , Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara -390011
 State Name : Gujarat
 GSTIN/UIN : 24BNUPS4423B1ZY
 PAN/IT No :
 Contact Person : Dinesh N Sharma
 Contact No : 9924422691,9322222343
 Email : ujjwalenterprisebaroda@gmail.com

BILLING ADDRESS :

NAME : Ujjwal Enterprise, Baroda
 Address : B-1 , Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara -390011
 State Name : Gujarat
 GSTIN/UIN : 24BNUPS4423B1ZY
 PAN/IT No :
 Contact Person : Dinesh N Sharma
 Contact No : 9924422691,9322222343
 Email : ujjwalenterprisebaroda@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
	Tiffin With Plate 9X4	73239390	12 %		12.00	990.00	Pcs	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Tiffin With Plate 8X4	73239390	12 %		4.00	790.00	Pcs	3,160.00	52 %	1,643.20	4 %	60.67	1,456.13
	Tiffin With Plate 8X3	73239390	12 %		4.00	609.00	Pcs	2,436.00	52 %	1,266.72	4 %	46.77	1,122.51
	Tiffin With Plate 7X4	73239390	12 %		3.00	639.00	Pcs	1,917.00	52 %	996.84	4 %	36.81	883.35
	Tiffin With Plate 7X3	73239390	12 %		4.00	509.00	Pcs	2,036.00	52 %	1,058.72	4 %	39.09	938.19
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	36	5.06	578.00	kgs	2,924.68	20 %	584.94	4 %	93.59	2,246.15
					36	32.06							12,120.63
	IGST OUTPUT Rounding Off												1,454.48 (-)0.11
	TOTAL				36	32.06		24,353.68		11,728.02		505.03	13,575.00

Amount Chargeable (In Words):

Indian Rupees Thirteen Thousand Five Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				12,120.63 12% 1,454.48 1,454.48
		Total	12,120.63	1,454.48 1,454.48

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Fifty Four and Forty 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 : 5.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 5.06 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

2,08,494.00 Dr 1,79,677.00 Dr 28,817.00 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. : S/DTR/24-25/447
Date : 20-Jul-24

IRN : e2539520646c2290b18d73afe3d1396eac45847e1c0e112339d27c3944aafe9e
Ack No. : 122422304861726
Ack Date : 20-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201797740382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jul-24 7:02 PM
Valid Upto : 22-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
Ujjwal Enterprise, Baroda
GSTIN : 24BNUPS4423B1ZY
Gujarat

Ship To
B-1 , Monalisa Business Hub,, Near Samanvay
Saptharshi,, (Old More Mega Mall) Manjalpur,,
Vadodara BARODA Gujarat 390011

3. Goods Details

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

73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	12 PCS	5,474.30	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,456.13	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	4 PCS	1,122.51	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	3 PCS	883.35	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	4 PCS	938.19	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.06 KGS	2,246.15	12

Tot.Taxable Amt : 12,120.63 Other Amt : (-)0.11
IGST Amt : 1,454.48

Total Inv Amt : 13,575.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 20-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :