



IRN NO. : 85a8d0b3f0e0ef18613d34c248f09763922a06cbcd6ca5037156e64d842-b481

ACK NO. : 122422412307293

ACK Date : 29-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/528	Date : 29-Jul-24	Invoice No : S/DCP/24-25/61	Date : 29-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 221801917232	Date : 29-Jul-24
Buyer's Order No. : SO/DTR/516	Date : 29-Jul-24	Despatch Through : VXPRESS R-57	Destination : BARODA
GRN No : As Per Portal	Date : 1-Aug-24	L.R. NO : 4015521355	Date : 29-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
1	Bhojan Set 6pcs (Prm)	73239390	12 %		60.00	270.00	Sets	16,200.00					16,200.00
					60.00								16,200.00
	<b>IGST OUTPUT</b>												1,944.00
	<b>TOTAL</b>				60.00			16,200.00					18,144.00

**Amount Chargeable (In Words):**

Indian Rupees Eighteen Thousand One Hundred Forty Four

HSN/SAC	Taxable Value	<b>IGST</b>		Total Tax Amount
		Rate	Amount	
73239390	16,200.00	12%	1,944.00	1,944.00
	Total	16,200.00	1,944.00	1,944.00

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Four 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,09,531.00 Dr	1,80,714.00 Dr		28,817.00 Dr
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				

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/DCP/24-25/61  
Date : 29-Jul-24

IRN : 85a8d0b3f0e0ef18613d34c248f09763922a06cbcde6ca5037156e64d842b481  
Ack No. : 122422412307293  
Ack Date : 29-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 221801917232 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jul-24 5:53 PM  
Valid Upto : 31-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 Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS 60 SET 16,200.00 12

Tot.Taxable Amt : 16,200.00 Other Amt :  
IGST Amt : 1,944.00

Total Inv Amt : 18,144.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 29-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :