

## NEELAM APPLIANCES LIMITED

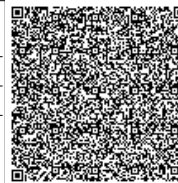
neelam

IRN NO. : 9023965edadc6ba75827f0c2eb0aef9894b3e026194b033cf90065d404516-c68

ACK NO. : 122424088179288

ACK Date : 22-Nov-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/1225

Date : 22-Nov-24

Invoice No : S/DTR/24-25/1099

Date : 22-Nov-24

Packing List No :

Total PKGS : 4

E Way Bill No : 271862700692

Date : 22-Nov-24

Buyer's Order No. : SO/DTR/1272

Date : 22-Nov-24

Despatch Through : GUJRAT GOODS SERVICES

Destination : BARODA

GRN No : Sign Copy

Date : 23-Nov-24

L.R. NO : VSI/370194

Date : 22-Nov-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  
-390011State 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  
-390011State 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    |
|--------|--------------------------|----------|----------|--------------|-------|--------|------|-----------|-------|---------|-------|---------|-----------|
|        | Dinner Set 12 Pcs (L.E.) | 73239390 | 12 %     |              | 32.00 | 734.00 | Sets | 23,488.00 |       |         |       |         | 23,488.00 |
|        |                          |          |          |              | 32.00 |        |      |           |       |         |       |         | 23,488.00 |
|        | IGST OUTPUT Rounding Off |          |          |              |       |        |      |           |       |         |       |         | 2,818.56  |
|        | TOTAL                    |          |          |              | 32.00 |        |      | 23,488.00 |       |         |       |         | 26,307.00 |

## Amount Chargeable (In Words):

Indian Rupees Twenty Six Thousand Three Hundred Seven

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 23,488.00     | 12%       | 2,818.56    | 2,818.56         |
| Total    | 23,488.00     |           | 2,818.56    | 2,818.56         |

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Eighteen and Fifty Six paise Only

|   |   |  |                                     |               |
|---|---|--|-------------------------------------|---------------|
|   | Company's Bank Details                  |  | Total WT of KGS Item : 0            | Net Weight    |
|   | Bank Name : HDFC BANK LTD               |  | Total WT of Box Item : 0            | Approx Weight |
|   | A/C No. : 003827900000064               |  | Total Weight : 0                    | Kgs           |
|   | Branch Name : EVERSHINECITY, VASAI EAST |  | PAYMENT STRICTLY WITHIN 45 DAYS, BY |               |
| IFSC Code : HDFC0000038                               |   |  |                                     |               |
| Bank Instruction : > Kindly Scan QR Code for Payment. |   |  |                                     |               |

## 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

3,92,719.99 Dr 3,92,719.00 Dr 0.99 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/24-25/1099  
Date : 22-Nov-24

IRN : 9023965edadc6ba75827f0c2eb0aef9894b3e026194b033cf90065d404516c68  
Ack No. : 122424088179288  
Ack Date : 22-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 271862700692      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 371 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 22-Nov-24 6:18 PM  
Valid Upto : 24-Nov-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 Code | Product Name & Desc                                 | Quantity | Taxable Amt | Tax Rate<br>(I) |
|----------|---|----------|-------------|-----------------|
| 73239390 | Dinner Set 12 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 32 SET   | 23,488.00   | 12              |

Tot.Taxable Amt : 23,488.00      Other Amt : 0.44  
IGST Amt : 2,818.56

Total Inv Amt : 26,307.00

## 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 22-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :