

## NEELAM APPLIANCES LIMITED



IRN NO. : d95cad2167f3b5a86346d113251f634c3e1d03a73350fd03e2d66df068093-802

ACK NO. : 122423548878529

ACK Date : 15-Oct-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/1000 Date : 15-Oct-24 Invoice No : S/DTR/24-25/878 Date : 15-Oct-24

Packing List No : Total PKGS : 7 E Way Bill No : 201842966990 Date : 15-Oct-24

Buyer's Order No. : SO/DTR/1032 Date : 11-Oct-24 Despatch Through : GUJRAT GOODS SERVICES Destination : BARODA

GRN No : Sign Copy Date : 16-Oct-24 L.R. NO : VSI/355246 Date : 15-Oct-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  
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 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	Tea Set - 3Pcs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
	Masala Dabba 13 (10pcs)	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.18	6,580.22
	Dinner Set 36 Pcs (Prm)	73239390	12 %		3.00	4,690.00	Sets	14,070.00	52 %	7,316.40	4 %	270.14	6,483.46
	Travelling Set 12 (25 Pcs)	73239390	12 %		2.00	3,490.00	Sets	6,980.00	52 %	3,629.60	4 %	134.02	3,216.38
	Travelling Set 11 (25 Pcs)	73239390	12 %		2.00	2,990.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58
	Condiment Set 3pcs	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
	Condiment Set 2pcs	73239390	12 %		12.00	435.00	Sets	5,220.00	52 %	2,714.40	4 %	100.22	2,405.38
	Sauce Pan Induction Bottom 09 (22G) Wire	73239390	12 %	6	2.50	551.00	kgs	1,377.50	20 %	275.50	4 %	44.08	1,057.92
	Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	6	2.98	551.00	kgs	1,641.98	20 %	328.40	4 %	52.54	1,261.04

[illegible]

Doc No. : S/DTR/24-25/878  
Date : 15-Oct-24

IRN : d95cad2167f3b5a86346d113251f634c3e1d03a73350fd03e2d66df068093802  
Ack No. : 122423548878529  
Ack Date : 15-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 201842966990    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 371 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 15-Oct-24 2:19 PM  
Valid Upto : 17-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Ujjwal Enterprise, Baroda  
GSTIN : 24BNUPS4423B1ZY  
Gujarat

## 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

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 (I)
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	6,483.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	3,216.38	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,755.58	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	24 SET	6,524.93	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	12 SET	2,405.38	12
73239390	Sauce Pan Induction Bottom 09 (22G) Wire & STAINLESS STEEL UTENSILS	2.50 KGS	1,057.92	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	2.98 KGS	1,261.04	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	4.04 KGS	1,709.60	12

Tot.Taxable Amt : 59,965.06    Other Amt : 0.12  
IGST Amt : 7,195.82

Total Inv Amt : 67,161.00

## 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 15-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY013    From : VASAI

CEWB No. :