

IRN NO. : 83caa65c71df4371a86197e5bd1c92df0e58501d1a951015ae490b6b21b-0092d

ACK Date : 7-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/941	Date : 7-Oct-24	Invoice No : S/DCP/24-25/136	Date : 7-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 211838907724	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/976	Date : 5-Oct-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 8-Oct-24	L.R. NO : VSI-351670	Date : 7-Oct-24

DELIVERY ADDRESS :

PAN/IT No :  
Contact Person : Dinesh N Sharma  
Contact No : 9924422691,9322222343  
Email : [ujjwalenterprisebaroda@gmail.com](mailto:ujjwalenterprisebaroda@gmail.com)

PAN/IT No :  
Contact Person : Dinesh N Sharma  
Contact No : 9924422691,9322222343  
Email : [ujjwalenterprisebaroda@gmail.com](mailto:ujjwalenterprisebaroda@gmail.com)

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Ninety Eight Thousand Six Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	88,080.00	12%	10,569.60	10,569.60
Total	88,080.00		10,569.60	10,569.60

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Sixty Nine and Sixty paise Only

<b>Company's Bank Details</b>		Total WT of KGS Item	: 0	Net Weight
Bank Name	:	Total WT of Box Item	: 0	Approx Weight
A/C No.	:	Total Weight	: 0	Kgs
Branch Name	:	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>		
IFSC Code	:			
Bank Instruction	: > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	310,869.99 Dr	310,869.99 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/DCP/24-25/136  
Date : 7-Oct-24



IRN : 83caa65c71df4371a86197e5bd1c92df0e58501d1a951015ae490b6b21b0092d  
Ack No. : 122423439030485  
Ack Date : 7-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 211838907724 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 6:07 PM  
Valid Upto : 9-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)
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73239390	Dinner Set 12 Pcs (L.E.) & STAINLESS STEEL UTENSILS	120 SET	88,080.00	12
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Tot.Taxable Amt : 88,080.00 Other Amt : 0.40  
IGST Amt : 10,569.60

Total Inv Amt : 98,650.00

## 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 7-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :