

NEELAM APPLIANCES LIMITED

IRN NO. : 170914c85eb3ab9d63b67eea23bae62009dea2ab77bd4987421ec2a7a7-9a7ed7

ACK NO. : 122421211161071

ACK Date : 30-Apr-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/91	Date : 30-Apr-24	Invoice No : S/DTR/24-25/80	Date : 30-Apr-24
Packing List No :	Total PKGS : 3	E Way Bill No : 281757420402	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/93	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : BARODA
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 4013075426	Date : 30-Apr-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
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Tray 5 in One Delux 17 (Prm)	73239390	12 %	6	3.08	472.00	kgs	1,453.76	20 %	290.75				1,163.01
Tray 5 in One Delux 15 (Prm)	73239390	12 %	6	2.56	472.00	kgs	1,208.32	20 %	241.66				966.66
Oil Bottle 500ml	73239390	12 %		4.00	390.00	Pcs	1,560.00	52 %	811.20				748.80
Oil Bottle 1000ml	73239390	12 %		4.00	590.00	Pcs	2,360.00	52 %	1,227.20				1,132.80
Oil Dispenser 750 ML	73239390	12 %		3.00	448.00	Pcs	1,344.00	52 %	698.88				645.12
Oil Dispenser 1000 ML	73239390	12 %		3.00	490.00	Pcs	1,470.00	52 %	764.40				705.60
Tiffin With Plate 7x2	73239390	12 %		4.00	359.00	Pcs	1,436.00	52 %	746.72				689.28
Tiffin With Plate 7X3	73239390	12 %		4.00	509.00	Pcs	2,036.00	52 %	1,058.72				977.28
Tiffin With Plate 7X4	73239390	12 %		4.00	639.00	Pcs	2,556.00	52 %	1,329.12				1,226.88
Tiffin With Plate 8X2	73239390	12 %		4.00	439.00	Pcs	1,756.00	52 %	913.12				842.88
Tiffin With Plate 8X3	73239390	12 %		4.00	609.00	Pcs	2,436.00	52 %	1,266.72				1,169.28
Tiffin With Plate 8X4	73239390	12 %		4.00	790.00	Pcs	3,160.00	52 %	1,643.20				1,516.80
Tiffin With Plate 9X3	73239390	12 %		4.00	790.00	Pcs	3,160.00	52 %	1,643.20				1,516.80
Tiffin With Plate 9X4	73239390	12 %		4.00	990.00	Pcs	3,960.00	52 %	2,059.20				1,900.80
Tiffin Without Plate 7X2	73239390	12 %		10.00	290.00	Pcs	2,900.00	52 %	1,508.00				1,392.00
Tiffin Without Plate 7X4	73239390	12 %		4.00	490.00	Pcs	1,960.00	52 %	1,019.20				940.80
Tiffin Without Plate 8X3	73239390	12 %		6.00	490.00	Pcs	2,940.00	52 %	1,528.80				1,411.20
Tiffin Without Plate 8X4	73239390	12 %		4.00	590.00	Pcs	2,360.00	52 %	1,227.20				1,132.80
Masala Dabba 12 (10pcs)	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80				2,851.20
Double Wall Mug 70mm 2Pcs Set	73239390	12 %		4.00	358.00	Sets	1,432.00	52 %	744.64				687.36
Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		6.00	398.00	Sets	2,388.00	52 %	1,241.76				1,146.24
Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		4.00	498.00	Sets	1,992.00	52 %	1,035.84				956.16
Prabhu Chetti C/B - 8X10	73239390	12 %		6.00	490.00	Sets	2,940.00	52 %	1,528.80				1,411.20
Glass New Juicy 7 (18G) Prm	73239390	12 %	36	5.06	578.00	kgs	2,924.68	20 %	584.94				2,339.74
Glass Amrapali Long 7 (22G) Prm	73239390	12 %	18	2.56	578.00	kgs	1,479.68	20 %	295.94				1,183.74
Glass Royal 7 (22G) Prm	73239390	12 %	48	5.04	499.00	kgs	2,514.96	20 %	502.99				2,011.97
Glass Neelam 7 (22G) Prm	73239390	12 %	36	3.86	499.00	kgs	1,926.14	20 %	385.23				1,540.91

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/91	Date : 30-Apr-24	Invoice No : S/DTR/24-25/80	Date : 30-Apr-24
Packing List No :	Total PKGS : 3	E Way Bill No : 281757420402	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/93	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : BARODA
GRN No : As Per Portal	Date : 2-May-24	L.R. NO : 4013075426	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Ujjwal Enterprise, Baroda	NAME : Ujjwal Enterprise, Baroda										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Glass Amrapali 7 (22G) Prm	73239390	12%	90	9.66	499.00	kgs	4,820.34	20%	964.07				3,856.27
			240	127.82									38,063.58

IGST OUTPUT Rounding Off													4,567.64 (-)0.22
TOTAL			240	127.82			68,413.88		30,350.30				42,631.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Six Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			38,063.58	12% 4,567.64 4,567.64
		Total	38,063.58	4,567.64 4,567.64

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Sixty Seven and Sixty Four 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 : 31.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 31.82 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 Current O/S > 45 Days > 60 Days

1,80,022.00 Dr 1,80,022.00 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.

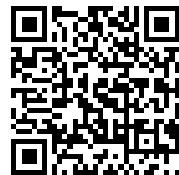
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/80
Date : 30-Apr-24

IRN : 170914c85eb3ab9d63b67eea23bae62009dea2ab77bd4987421ec2a7a79a7ed7
Ack No. : 122421211161071
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 281757420402 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 5:29 PM
Valid Upto : 2-May-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			(I)

73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	3.08 KGS	1,163.01	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	2.56 KGS	966.66	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	4 PCS	748.80	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	4 PCS	1,132.80	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	3 PCS	645.12	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	3 PCS	705.60	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	4 PCS	689.28	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	4 PCS	977.28	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	1,226.88	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	842.88	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	4 PCS	1,169.28	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,516.80	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	4 PCS	1,516.80	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	4 PCS	1,900.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	10 PCS	1,392.00	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	940.80	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,411.20	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,132.80	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,851.20	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	4 SET	687.36	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	6 SET	1,146.24	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	4 SET	956.16	12
73239390	Prabhu Chetti C/B - 8X10 & STAINLESS STEEL UTENSILS	6 SET	1,411.20	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	5.06 KGS	2,339.74	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.56 KGS	1,183.74	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.04 KGS	2,011.97	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.86 KGS	1,540.91	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	9.66 KGS	3,856.27	12

Tot.Taxable Amt : 38,063.58 Other Amt : (-)0.22
IGST Amt : 4,567.64

Total Inv Amt : 42,631.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :