



## NEELAM APPLIANCES LIMITED

IRN NO. : aef0f56fdf45d7348070122bdc7f3530c59fe2916af5dcc734394a2950d6f0b1

ACK NO. : 122423619347868

ACK Date : 19-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/1047	Date : 19-Oct-24	Invoice No : S/DTR/24-25/921	Date : 19-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221845830177	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1088	Date : 18-Oct-24	Despatch Through : Falcon Cargo Service	Destination : BARODA
GRN No : Sign Copy	Date : 20-Oct-24	L.R. NO : 6/28702	Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Ujjwal Enterprise, Baroda	Address : B-1 , Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara -390011	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	State Name : Gujarat	GSTIN/UIN : 24BNUPS4423B1ZY										
PAN/IT No :		PAN/IT No :											
Contact Person : Dinesh N Sharma	Contact No : 9924422691,9322222343	Contact Person : Dinesh N Sharma	Contact No : 9924422691,9322222343										
Email : ujjwalenterprisebaroda@gmail.com		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	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		36.00	2,490.00	Sets	89,640.00	52 %	46,612.80	4 %	1,721.09	41,306.10
					36.00								41,306.10
	IGST OUTPUT Rounding Off												4,956.73 0.17
	TOTAL				36.00			89,640.00		46,612.80		1,721.09	46,263.00

## Amount Chargeable (In Words):

Indian Rupees Forty Six Thousand Two Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			41,306.10	4,956.73
			41,306.10	4,956.73

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Six and Seventy Three 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	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 &gt; 45 Days &gt; 60 Days

4,02,888.99 Dr 4,02,888.99 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/24-25/921  
Date : 19-Oct-24

IRN : aef0f56fdf45d7348070122bdc7f3530c59fe2916af5dcc734394a2950d6f0b1  
Ack No. : 122423619347868  
Ack Date : 19-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221845830177 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 7:02 PM  
Valid Upto : 21-Oct-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 (I)
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73239390 Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS

36 SET 41,306.10 12

Tot.Taxable Amt : 41,306.10 Other Amt : 0.17  
IGST Amt : 4,956.73

Total Inv Amt : 46,263.00

#### 4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP  
Name : FALCON CARGO

Doc No. :  
Date : 19-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :