



NEELAM APPLIANCES LIMITED

IRN NO. : 755f5014222401b063ef9aedd8a27af7022deffae45fd5becd259b27c1483-b2b

ACK NO. : 122422180310842

ACK Date : 10-Jul-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/464	Date	10-Jul-24	Invoice No	S/DTR/24-25/426	Date	10-Jul-24
Packing List No		Total PKGS	3	E Way Bill No	201792717886	Date	10-Jul-24
Buyer's Order No.	SO/DTR/406	Date	28-Jun-24	Despatch Through	VXPRESS R-57	Destination	BARODA
GRN No	As Per Portal	Date	15-Jul-24	L.R. NO	4014991643	Date	10-Jul-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
	Tiffin With Plate 7x2	73239390	12 %		7.00	359.00	Pcs	2,513.00	52 %	1,306.76	4 %	48.25	1,157.99
	Tiffin Without Plate 7X2	73239390	12 %		4.00	290.00	Pcs	1,160.00	52 %	603.20	4 %	22.27	534.53
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		6.00	398.00	Sets	2,388.00	52 %	1,241.76	4 %	45.85	1,100.39
	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		6.00	358.00	Sets	2,148.00	52 %	1,116.96	4 %	41.24	989.80
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		6.00	498.00	Sets	2,988.00	52 %	1,553.76	4 %	57.37	1,376.87
	Tiffin Without Plate 8X3	73239390	12 %		4.00	490.00	Pcs	1,960.00	52 %	1,019.20	4 %	37.63	903.17
	Leak Lock Container No.2	73239390	12 %		24.00	169.00	Pcs	4,056.00	52 %	2,109.12	4 %	77.88	1,869.00
	Leak Lock Container No.1	73239390	12 %		24.00	149.00	Pcs	3,576.00	52 %	1,859.52	4 %	68.66	1,647.82
	Leak Lock Container No.3	73239390	12 %		24.00	189.00	Pcs	4,536.00	52 %	2,358.72	4 %	87.09	2,090.19
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	72	10.02	578.00	kgs	5,791.56	20 %	1,158.31	4 %	185.33	4,447.92
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
					72	163.02							21,182.79
	IGST OUTPUT Rounding Off												2,541.94
	TOTAL				72	163.02		42,108.56		20,043.15		882.62	23,725.00

Amount Chargeable (In Words):

Indian Rupees Twenty Three Thousand Seven Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			21,182.79 12% 2,541.94 2,541.94
	Total	21,182.79	2,541.94 2,541.94

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Forty One and Ninety 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 : 10.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 10.02 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

2,30,837.00 Dr 1,44,676.00 Dr 57,344.00 Dr 28,817.00 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/24-25/426
Date : 10-Jul-24

IRN : 755f5014222401b063ef9aedd8a27af7022deffae45fd5becd259b27c1483b2b
Ack No. : 122422180310842
Ack Date : 10-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201792717886 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jul-24 7:23 PM
Valid Upto : 12-Jul-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 (I)
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73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	7 PCS	1,157.99	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	534.53	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	6 SET	1,100.39	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	6 SET	989.80	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	6 SET	1,376.87	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	4 PCS	903.17	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	24 PCS	1,869.00	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	24 PCS	1,647.82	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	24 PCS	2,090.19	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	10.02 KGS	4,447.92	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12

Tot.Taxable Amt : 21,182.79 Other Amt : 0.27
IGST Amt : 2,541.94

Total Inv Amt : 23,725.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :