

NEELAM APPLIANCES LIMITED

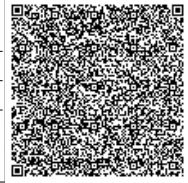


IRN NO. : 3a23588ee09b04e379ab30ee96559ac9837bcbaed6c09d3a5c8c25ee05fe-d81b

ACK NO. : 122423241298644

ACK Date : 25-Sep-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/851	Date : 25-Sep-24	Invoice No : S/DTR/24-25/735	Date : 25-Sep-24
Packing List No :	Total PKGS : 3	E Way Bill No : 291832205529	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/838	Date : 20-Sep-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : VSI/345163	Date : 25-Sep-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
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	3	4.86	525.00	kgs	2,551.50	20 %	510.30	4 %	81.65	1,959.55
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	3	1.48	577.00	kgs	853.96	20 %	170.79	4 %	27.33	655.84
	Plate Neelam China 11 (22G) Prm	73239390	12 %	48	15.36	325.00	kgs	4,992.00	20 %	998.40	4 %	159.74	3,833.86
	Milk Pot 15 (22G) Prm	73239390	12 %	15	9.66	499.00	kgs	4,820.34	20 %	964.07	4 %	154.25	3,702.02
	Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	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
	Tiffin With Plate 8X4	73239390	12 %		3.00	790.00	Pcs	2,370.00	52 %	1,232.40	4 %	45.50	1,092.10
	Tiffin With Plate 7X3	73239390	12 %		4.00	509.00	Pcs	2,036.00	52 %	1,058.72	4 %	39.09	938.19
	Tiffin With Plate 7X4	73239390	12 %		3.00	639.00	Pcs	1,917.00	52 %	996.84	4 %	36.81	883.35
	Tiffin With Plate 9X3	73239390	12 %		3.00	790.00	Pcs	2,370.00	52 %	1,232.40	4 %	45.50	1,092.10
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		2.00	1,190.00	Sets	2,380.00	52 %	1,237.60	4 %	45.70	1,096.70
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		2.00	990.00	Sets	1,980.00	52 %	1,029.60	4 %	38.02	912.38

Doc No. : S/DTR/24-25/735
Date : 25-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 291832205529 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 6:17 PM
Valid Upto : 27-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Ujjwal Enterprise, Baroda
GSTIN : 27AABCN9540N1ZY	GSTIN : 24BNUPS4423B1ZY
Maharashtra	Gujarat
Dispatch From	Ship To
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:	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	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	4.86 KGS	1,959.55	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	1.48 KGS	655.84	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	15.36 KGS	3,833.86	12
73239390	Milk Pot 15 (22G) Prm & STAINLESS STEEL UTENSILS	9.66 KGS	3,702.02	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	3 PCS	1,092.10	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	4 PCS	938.19	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	3 PCS	883.35	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1,092.10	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	2 SET	1,096.70	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	2 SET	912.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	1 SET	732.67	12

Tot.Taxable Amt : 33,321.66 Other Amt : (-)0.26
IGST Amt : 3,998.60

Total Inv Amt : 37,320.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :