

## NEELAM APPLIANCES LIMITED

IRN NO. : 83caa65c71df4371a86197e5bd1c92df0e58501d1a951015ae490b6b21b-0092d

ACK NO. : 122423439030485

ACK Date : 7-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/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

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
	Dinner Set 12 Pcs (L.E.)	73239390	12 %		120.00	734.00	Sets	88,080.00					88,080.00
					120.00								88,080.00
	IGST OUTPUT												10,569.60
	Rounding Off												0.40
	TOTAL				120.00			88,080.00					98,650.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Six Hundred Fifty

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

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

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 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
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

## Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
3,10,869.99 Dr	3,10,869.99 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

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 (%)
73239390	Dinner Set 12 Pcs (L.E.) & STAINLESS STEEL UTENSILS	120 SET	88,080.00	12

73239390 Dinner Set 12 Pcs (L.E.) & STAINLESS STEEL UTENSILS 120 SET 88,080.00 12

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. :