



NEELAM APPLIANCES LIMITED

IRN NO. : a9b997c50a2b575f1d52265c24046103b9ac44cc780d8fe94cd6d77adb7df-b8d

ACK NO. : 122423548840456

ACK Date : 15-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/1000	Date : 15-Oct-24	Invoice No : S/DCP/24-25/146	Date : 15-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 221842965159	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1032	Date : 11-Oct-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 16-Oct-24	L.R. NO : VSI/355246	Date : 15-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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
1	Dinner Set 24 Pcs (Prm)	73239390	12 %		8.00	885.00	Sets	7,080.00					7,080.00
1	Dinner Set 16pcs (Prm)	73239390	12 %		8.00	699.00	Sets	5,592.00					5,592.00
						24.00							22,392.00
	IGST OUTPUT Rounding Off												2,687.04 (-)0.04
	TOTAL					24.00		22,392.00					25,079.00

Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			22,392.00	22,392.00
		12%	2,687.04	2,687.04
	Total		22,392.00	2,687.04

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty Seven and Four paise Only



Company's Bank Details	
Bank Name : HDFC BANK LTD	Total WT of KGS Item : 0 Net Weight
A/C No. : 00382790000064	Total WT of Box Item : 0 Approx Weight
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 0 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

4,03,109.99 Dr 4,03,109.99 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/24-25/146
Date : 15-Oct-24

IRN : a9b997c50a2b575f1d52265c24046103b9ac44cc780d8fe94cd6d77adb7dfb8d
Ack No. : 122423548840456
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221842965159 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 2:17 PM
Valid Upto : 17-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 (I)
	Code			

73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	12
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	5,592.00	12

Tot.Taxable Amt : 22,392.00 Other Amt : (-)0.04
IGST Amt : 2,687.04

Total Inv Amt : 25,079.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :