



NEELAM APPLIANCES LIMITED

IRN NO. : b7f1ed345ce8a5473a129343f28cb98c3f47b946adfac84f66dc68235a464-
89b

ACK NO. : 122422019707829

ACK Date : 29-Jun-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/413	Date : 28-Jun-24	Invoice No : S/DTR/24-25/380	Date : 28-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261787384466	Date : 29-Jun-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 : 3-Jul-24	L.R. NO : 4014709451	Date : 29-Jun-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
	Travelling Set 10 (25 Pcs)	73239390	12 %		1.00	2,490.00	Sets	2,490.00	52 %	1,294.80	4 %	47.81	1,147.39
	Travelling Set 11 (25 Pcs)	73239390	12 %		2.00	2,990.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58
	Travelling Set 12 (25 Pcs)	73239390	12 %		2.00	3,490.00	Sets	6,980.00	52 %	3,629.60	4 %	134.02	3,216.38
	Oil Bottle 500ml	73239390	12 %		6.00	390.00	Pcs	2,340.00	52 %	1,216.80	4 %	44.93	1,078.27
	Oil Bottle 1000ml	73239390	12 %		6.00	590.00	Pcs	3,540.00	52 %	1,840.80	4 %	67.97	1,631.23
	Oil Dispenser 750 ML	73239390	12 %		3.00	448.00	Pcs	1,344.00	52 %	698.88	4 %	25.80	619.32
	Oil Dispenser 1000 ML	73239390	12 %		3.00	490.00	Pcs	1,470.00	52 %	764.40	4 %	28.22	677.38
	Masala Dabba 12 (10pcs)	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
	Tiffin Without Plate 8X2	73239390	12 %		6.00	390.00	Pcs	2,340.00	52 %	1,216.80	4 %	44.93	1,078.27
	Tiffin Without Plate 8X3	73239390	12 %		3.00	490.00	Pcs	1,470.00	52 %	764.40	4 %	28.22	677.38
	Tiffin Without Plate 7X2	73239390	12 %		6.00	290.00	Pcs	1,740.00	52 %	904.80	4 %	33.41	801.79
	Tiffin Without Plate 7X3	73239390	12 %		6.00	390.00	Pcs	2,340.00	52 %	1,216.80	4 %	44.93	1,078.27
	Tiffin Without Plate 7X4	73239390	12 %		6.00	490.00	Pcs	2,940.00	52 %	1,528.80	4 %	56.45	1,354.75
	Tiffin Without Plate 8X4	73239390	12 %		3.00	590.00	Pcs	1,770.00	52 %	920.40	4 %	33.98	815.62
	Tiffin With Plate 8X3	73239390	12 %		6.00	609.00	Pcs	3,654.00	52 %	1,900.08	4 %	70.16	1,683.76
	Tiffin With Plate 8X2	73239390	12 %		7.00	439.00	Pcs	3,073.00	52 %	1,597.96	4 %	59.00	1,416.04
	Tiffin With Plate 7X4	73239390	12 %		12.00	639.00	Pcs	7,668.00	52 %	3,987.36	4 %	147.23	3,533.41
	Tiffin With Plate 7X3	73239390	12 %		12.00	509.00	Pcs	6,108.00	52 %	3,176.16	4 %	117.27	2,814.57
	Milk Pot 7x9 (22G) Prm	73239390	12 %	6	3.80	640.00	kgs	2,432.00	20 %	486.40	4 %	77.82	1,867.78
	Plate Halwa 7 (22G) Prm	73239390	12 %	18	2.34	499.00	kgs	1,167.66	20 %	233.53	4 %	37.37	896.76
	Plate Halwa 5.5 (22G) Prm	73239390	12 %	24	1.82	499.00	kgs	908.18	20 %	181.64	4 %	29.06	697.48
	Vati Prem 5 (22G) Prm	73239390	12 %	24	1.60	499.00	kgs	798.40	20 %	159.68	4 %	25.55	613.17
	Glass Damru 7 (22g) Prm	73239390	12 %	12	1.32	499.00	kgs	658.68	20 %	131.74	4 %	21.08	505.86
	Glass Neelam 7 (22G) Prm	73239390	12 %	24	2.66	499.00	kgs	1,327.34	20 %	265.47	4 %	42.47	1,019.40
	Glass Pari 7 (22G) Prm	73239390	12 %	24	2.62	499.00	kgs	1,307.38	20 %	261.48	4 %	41.84	1,004.06
	Glass Amrapali 7 (22G) Prm	73239390	12 %	36	3.92	499.00	kgs	1,956.08	20 %	391.22	4 %	62.59	1,502.27
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	12	1.72	578.00	kgs	994.16	20 %	198.83	4 %	31.81	763.52
	Khumcha J.K. 8 (18G) Prm	73239390	12 %	12	2.52	410.00	kgs	1,033.20	20 %	206.64	4 %	33.06	793.50
	Thali N.P. 12 (22G) Prm	73239390	12 %	12	4.58	315.00	kgs	1,442.70	20 %	288.54	4 %	46.17	1,107.99
	Tray 5 in One Delux 15 (Prm)	73239390	12 %	12	5.22	472.00	kgs	2,463.84	20 %	492.77	4 %	78.84	1,892.23
	Thali N.P. 13 (22G) Prm	73239390	12 %	6	2.68	315.00	kgs	844.20	20 %	168.84	4 %	27.01	648.35

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/413	Date : 28-Jun-24	Invoice No : S/DTR/24-25/380	Date : 28-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261787384466	Date : 29-Jun-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 : 3-Jul-24	L.R. NO : 4014709451	Date : 29-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :									
NAME : Ujjwal Enterprise, Baroda	NAME : Ujjwal Enterprise, Baroda									

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Tiffin With Plate 8X4	73239390	12 %	9.00	790.00	Pcs	7,110.00	52 %	3,697.20	4 %	136.51	3,276.29	
		222	141.80									45,705.22

IGST OUTPUT Rounding Off													5,484.62 0.16
TOTAL		222	141.80			87,630.82		40,021.22		1,904.38	51,190.00		

Amount Chargeable (In Words):

Indian Rupees Fifty One Thousand One Hundred Ninety

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		45,705.22	12%	5,484.62
	Total	45,705.22		5,484.62

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Eighty Four and Sixty Two 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 : 36.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 36.80 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

1,66,650.00 Dr 1,37,833.00 Dr 19,657.00 Dr 9,160.00 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/24-25/380
Date : 28-Jun-24

IRN : b7f1ed345ce8a5473a129343f28cb98c3f47b946adfac84f66dc68235a46489b
Ack No. : 122422019707829
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261787384466 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 7:51 PM
Valid Upto : 1-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 (%)
	Code			

73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	1,147.39	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,755.58	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	3,216.38	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	6 PCS	1,078.27	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	6 PCS	1,631.23	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	3 PCS	619.32	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	3 PCS	677.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,737.15	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	6 PCS	1,078.27	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	677.38	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	6 PCS	801.79	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	1,078.27	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	6 PCS	1,354.75	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	3 PCS	815.62	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,683.76	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	7 PCS	1,416.04	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	3,533.41	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	2,814.57	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	3.80 KGS	1,867.78	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.34 KGS	896.76	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.82 KGS	697.48	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	1.60 KGS	613.17	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	1.32 KGS	505.86	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.66 KGS	1,019.40	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.62 KGS	1,004.06	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.92 KGS	1,502.27	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.72 KGS	763.52	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	2.52 KGS	793.50	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.58 KGS	1,107.99	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	5.22 KGS	1,892.23	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.68 KGS	648.35	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	9 PCS	3,276.29	12

Tot.Taxable Amt : 45,705.22 Other Amt : 0.16
IGST Amt : 5,484.62

Total Inv Amt : 51,190.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :