

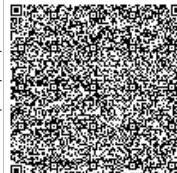
NEELAM APPLIANCES LIMITED

IRN NO. : ebd7c4801d44848874d9a448360e8e67964d743034c093574576c20cf45-
bde99

ACK NO. : 122422600661934

ACK Date : 10-Aug-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/584	Date :	10-Aug-24	Invoice No :	S/DTR/24-25/522	Date :	10-Aug-24
Packing List No :		Total PKGS :	5	E Way Bill No :	271808172839	Date :	10-Aug-24
Buyer's Order No. :	SO/DTR/562	Date :	10-Aug-24	Despatch Through :	GUJRAT GOODS SERVICES	Destination :	BARODA
GRN No :	Sign Copy	Date :	11-Aug-24	L.R. NO :	VSI/326094	Date :	10-Aug-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
1	Tray Vatika Delux 15 (Prm)	73239390	12%	250	100.62	472.00	kgs	47,492.64	20%	9,498.53	4%	1,519.76	36,474.34
				250	100.62								36,474.34
	IGST OUTPUT Rounding Off												4,376.92 (-) 0.27
	TOTAL			250	100.62			47,492.64		9,498.53		1,519.76	40,850.99

Amount Chargeable (In Words):

Indian Rupees Forty Thousand Eight Hundred Fifty and Ninety Nine paise

HSN/SAC	Taxable Value	IGST	Total
		Rate	Amount
73239390		36,474.34	4,376.92
	Total	36,474.34	4,376.92

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Six and Ninety Two 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 : 100.62 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 100.62 Kgs

PAYMENT

STRICTLY
WITHIN 45

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

2,50,381.99 Dr 1,78,643.99 Dr 42,921.00 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.

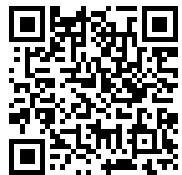
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/522
Date : 10-Aug-24

IRN : ebd7c4801d44848874d9a448360e8e67964d743034c093574576c20cf45bde99
Ack No. : 122422600661934
Ack Date : 10-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271808172839 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 1:03 PM
Valid Upto : 12-Aug-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	100.62 KGS	36,474.34	12
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Tot.Taxable Amt : 36,474.34 Other Amt : (-)0.27
IGST Amt : 4,376.92

Total Inv Amt : 40,850.99

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 10-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: