

## NEELAM APPLIANCES LIMITED

IRN NO.: 787dace07050a36aad3847d9ba7f3b41caaddc165bffddcaee16f92671a16-  
743

ACK NO.: 122422714055881

ACK Date : 20-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/629	Date : 20-Aug-24	Invoice No : S/DTR/24-25/561	Date : 20-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 241812783363	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/599	Date : 19-Aug-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 21-Aug-24	L.R. NO : VSI/329778	Date : 20-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Ujjwal Enterprise, Baroda		NAME : Ujjwal Enterprise, Baroda											
Address : B-1 , Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara-390011		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		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
	Glass Pari 7 (22G) Prm	73239390	12%	216	23.72	578.00	kgs	13,710.16	20%	2,742.03	4%	438.73	10,529.40
	Glass Pari 7 (22G) Prm	73239390	12%	144	15.68	578.00	kgs	9,063.04	20%	1,812.61	4%	290.02	6,960.41
	Printed Box Glass Set 6 Pcs	48191010	12%		60.00	15.00	Pcs	900.00					900.00
				360	99.40								18,389.81
	IGST OUTPUT Rounding Off												2,206.78 0.41
	TOTAL			360	99.40			23,673.20		4,554.64		728.75	20,597.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Thousand Five Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				
48191010				
		17,489.81	12% 2,098.78	2,098.78
		900.00	12% 108.00	108.00
	Total	18,389.81	2,206.78	2,206.78

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Six and Seventy Eight paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item	: 39.40	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 39.40	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45</b>		

Bank Instruction : &gt; Kindly Scan QR Code for Payment.

## 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 &gt; 45 Days &gt; 60 Days

2,70,978.99 Dr 1,99,240.99 Dr 71,738.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/561  
Date : 20-Aug-24

IRN : 787dace07050a36aad3847d9ba7f3b41caaddc165bffddcaee16f92671a16743  
Ack No. : 122422714055881  
Ack Date : 20-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 241812783363 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 2:47 PM  
Valid Upto : 22-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Ujjwal Enterprise, Baroda GSTIN : 24BNUPS4423B1ZY 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	10,529.40	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	15.68 KGS	6,960.41	12
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	60 PCS	900.00	12

Tot.Taxable Amt :	18,389.81	Other Amt :	0.41	Total Inv Amt :	20,597.00
IGST Amt :	2,206.78				

## 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 20-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: