

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
	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 Rate	IGST Amount	Total Tax Amount
73239390	36,474.34	12%	4,376.92	4,376.92
Total	36,474.34		4,376.92	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	Approx 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 Date : 10-Aug-24 1:03 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 371 KM	Valid Upto : 12-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details	
From	To
NEELAM APPLIANCES LIMITED	Ujjwal Enterprise, Baroda
GSTIN : 27AABCN9540N1ZY	GSTIN : 24BNUPS4423B1ZY
Maharashtra	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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	100.62 KGS	36,474.34	12

Tot.Taxable Amt :	36,474.34	Other Amt :	(-)0.27	Total Inv Amt :	40,850.99
IGST Amt :	4,376.92				

4. Transportation Details	
Transporter ID : 27AAFFG8339R1ZK	Doc No. :
Name : GUJRAT GOODS SERVICES	Date : 10-Aug-24

5. Vehicle Details	
Vehicle No. : MH48AY5013	From : VASAI
	CEWB No.: