



## NEELAM APPLIANCES LIMITED

IRN NO. : 3a23588ee09b04e379ab30ee96559ac9837bcbaed6c09d3a5c8c25ee05fe-d81b

ACK NO. : 122423241298644

ACK Date : 25-Sep-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/851	Date : 25-Sep-24	Invoice No : S/DTR/24-25/735	Date : 25-Sep-24
Packing List No :	Total PKGS : 3	E Way Bill No : 291832205529	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/838	Date : 20-Sep-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : VSI/345163	Date : 25-Sep-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
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Dabba Puri 10x13 (26G) Prm	73239390	12 %	3	4.86	525.00	kgs	2,551.50	20 %	510.30	4 %	81.65	1,959.55
Dabba Puri 7x9 (26G) Prm	73239390	12 %	3	1.48	577.00	kgs	853.96	20 %	170.79	4 %	27.33	655.84
Plate Neelam China 11 (22G) Prm	73239390	12 %	48	15.36	325.00	kgs	4,992.00	20 %	998.40	4 %	159.74	3,833.86
Milk Pot 15 (22G) Prm	73239390	12 %	15	9.66	499.00	kgs	4,820.34	20 %	964.07	4 %	154.25	3,702.02
Masala Dabba 11 (10pcs)	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
Masala Dabba 13 (10pcs)	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.18	6,580.22
Tiffin With Plate 8X4	73239390	12 %		3.00	790.00	Pcs	2,370.00	52 %	1,232.40	4 %	45.50	1,092.10
Tiffin With Plate 7X3	73239390	12 %		4.00	509.00	Pcs	2,036.00	52 %	1,058.72	4 %	39.09	938.19
Tiffin With Plate 7X4	73239390	12 %		3.00	639.00	Pcs	1,917.00	52 %	996.84	4 %	36.81	883.35
Tiffin With Plate 9X3	73239390	12 %		3.00	790.00	Pcs	2,370.00	52 %	1,232.40	4 %	45.50	1,092.10
Sizzling Belly Hot Pot 2000ml	73239390	12 %		2.00	1,190.00	Sets	2,380.00	52 %	1,237.60	4 %	45.70	1,096.70
Sizzling Belly Hot Pot 1000ml	73239390	12 %		2.00	990.00	Sets	1,980.00	52 %	1,029.60	4 %	38.02	912.38

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/851	Date : 25-Sep-24	Invoice No : S/DTR/24-25/735	Date : 25-Sep-24
Packing List No :	Total PKGS : 3	E Way Bill No : 291832205529	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/838	Date : 20-Sep-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : VSI/345163	Date : 25-Sep-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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Sizzling Belly Hot Pot 3000ml	73239390	12%		1.00	1,590.00	Sets	1,590.00	52%	826.80	4%	30.53	732.67
				69	85.36							33,321.66

IGST OUTPUT Rounding Off												3,998.60 (-)0.26
TOTAL				69	85.36		63,500.80		28,790.72		1,388.42	37,320.00

Amount Chargeable (In Words): Indian Rupees Thirty Seven Thousand Three Hundred Twenty			HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount			
73239390						33,321.66	12%	3,998.60	3,998.60	
						Total	33,321.66		3,998.60	3,998.60

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Ninety Eight and Sixty paise Only

Company's Bank Details		Total WT of KGS Item : 31.36 Net Weight
Bank Name :		
A/C No. :		Total WT of Box Item : 0 Approx Weight
Branch Name :		
IFSC Code :		Total Weight : 31.36 Kgs
Bank Instruction :	> Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,32,219.99 Dr	3,32,219.99 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/24-25/735  
Date : 25-Sep-24

IRN : 3a23588ee09b04e379ab30ee96559ac9837bcbaed6c09d3a5c8c25ee05fed81b  
Ack No. : 122423241298644  
Ack Date : 25-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291832205529 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 6:17 PM  
Valid Upto : 27-Sep-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			(I)

73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	4.86 KGS	1,959.55	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	1.48 KGS	655.84	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	15.36 KGS	3,833.86	12
73239390	Milk Pot 15 (22G) Prm & STAINLESS STEEL UTENSILS	9.66 KGS	3,702.02	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	3 PCS	1,092.10	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	4 PCS	938.19	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	3 PCS	883.35	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1,092.10	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	2 SET	1,096.70	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	2 SET	912.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	1 SET	732.67	12

Tot.Taxable Amt : 33,321.66 Other Amt : (-)0.26  
IGST Amt : 3,998.60

Total Inv Amt : 37,320.00

#### 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 25-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :