

## NEELAM APPLIANCES LIMITED



IRN NO. : acfa1b978663d425cf8bfc4b7c5563911ace6ea0c62f863dfa86b31f7503d5d9



ACK NO. : 122424087349039

ACK Date : 22-Nov-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/1222 Date : 22-Nov-24 Invoice No : S/DTR/24-25/1096 Date : 22-Nov-24

Packing List No : Total PKGS : 2 E Way Bill No : 261862668300 Date : 22-Nov-24

Buyer's Order No. : SO/DTR/1249 Date : 14-Nov-24 Despatch Through : GUJRAT GOODS SERVICES Destination : BARODA

GRN No : Sign Copy Date : 23-Nov-24 L.R. NO : VSI-370194 Date : 22-Nov-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
	Pav Bhaji Plate L10 X W10 X H11 = 0 Kgs	73239390	12 %	36	6.44	435.00	kgs	2,801.40	20 %	560.28	4 %	89.64	2,151.48
	Glass Pari 7 (26g) Prm L17 X W17 X H19 = 0 Kgs	73239390	12 %	120	9.34	499.00	kgs	4,660.66	20 %	932.13	4 %	149.14	3,579.39
	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	18	8.04	315.00	kgs	2,532.60	20 %	506.52	4 %	81.04	1,945.04
	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	12	3.82	325.00	kgs	1,241.50	20 %	248.30	4 %	39.73	953.47
	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 0 Kgs	73239390	12 %	12	4.58	325.00	kgs	1,488.50	20 %	297.70	4 %	47.63	1,143.17
	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 0 Kgs	73239390	12 %	12	1.08	551.00	kgs	595.08	20 %	119.02	4 %	19.04	457.02
	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	12	1.30	551.00	kgs	716.30	20 %	143.26	4 %	22.92	550.12
	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	12	1.56	551.00	kgs	859.56	20 %	171.91	4 %	27.51	660.14
	Tiffin Without Plate 7X2 L22 X W25 X H16 = 0 Kgs	73239390	12 %		6.00	290.00	Pcs	1,740.00	52 %	904.80	4 %	33.41	801.79
	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		4.00	390.00	Pcs	1,560.00	52 %	811.20	4 %	29.95	718.85

[illegible]

Doc No. : S/DTR/24-25/1096  
Date : 22-Nov-24

IRN : acfa1b978663d425cf8bfc4b7c5563911ace6ea0c62f863dfa86b31f7503d5d9  
Ack No. : 122424087349039  
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#### 1. e-Way Bill Details

e-Way Bill No. : 261862668300 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Nov-24 5:45 PM  
Valid Upto : 24-Nov-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Ujjwal Enterprise, Baroda  
GSTIN : 24BNUPS4423B1ZY  
Gujarat

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:

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 (I)
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	6.44 KGS	2,151.48	12
73239390	Glass Pari 7 (26g) Prm & STAINLESS STEEL UTENSILS	9.34 KGS	3,579.39	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	8.04 KGS	1,945.04	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	3.82 KGS	953.47	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.58 KGS	1,143.17	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	1.08 KGS	457.02	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	1.30 KGS	550.12	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	1.56 KGS	660.14	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	6 PCS	801.79	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	4 PCS	718.85	12
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	20 PCS	500.00	12

Tot.Taxable Amt : 13,460.47 Other Amt : 0.28  
IGST Amt : 1,615.25

Total Inv Amt : 15,076.00

#### 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 22-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :