

NEELAM APPLIANCES LIMITED



IRN NO. : fb90098e0cbfbf8641e8da6a8b5498ec61c49e1e2d95b8746828d7531ff257f8



ACK NO. : 122423712666318

ACK Date : 25-Oct-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/1094	Date : 25-Oct-24	Invoice No : S/DCP/24-25/172	Date : 25-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 231849495649	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1119	Date : 21-Oct-24	Despatch Through : Falcon Cargo Service	Destination : BARODA
GRN No : Sign Copy	Date : 26-Oct-24	L.R. NO : 6/29854	Date : 25-Oct-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
	Dinner Set 24 Pcs (Prm)	73239390	12 %		36.00	885.00	Sets	31,860.00					31,860.00
	Dinner Set 12 Pcs (L.E.)	73239390	12 %		104.00	734.00	Sets	76,336.00					76,336.00
					140.00								1,08,196.00
	IGST OUTPUT Rounding Off												12,983.52 0.48
	TOTAL				140.00			1,08,196.00					1,21,180.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty One Thousand One Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,08,196.00	12%	12,983.52	12,983.52
Total	1,08,196.00		12,983.52	12,983.52

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Eighty Three and Fifty Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

4,82,964.99 Dr 4,82,964.99 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

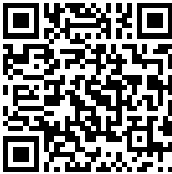
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/DCP/24-25/172
Date : 25-Oct-24



IRN : fb90098e0cbfbf8641e8da6a8b5498ec61c49e1e2d95b8746828d7531ff257f8
Ack No. : 122423712666318
Ack Date : 25-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231849495649 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 7:45 PM
Valid Upto : 27-Oct-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	36 SET	31,860.00	12
73239390	Dinner Set 12 Pcs (L.E.) & STAINLESS STEEL UTENSILS	104 SET	76,336.00	12

Tot.Taxable Amt : 1,08,196.00 Other Amt : 0.48 Total Inv Amt : 1,21,180.00
IGST Amt : 12,983.52

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP Doc No. :
Name : FALCON CARGO Date : 25-Oct-24

5. Vehicle Details

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