

NEELAM APPLIANCES LIMITED															
IRN NO. : a9b997c50a2b575f1d52265c24046103b9ac44cc780d8fe94cd6d77adb7df-b8d															
ACK NO. : 122423548840456															
ACK Date : 15-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: AACBN9540N GST No: 27AACBN9540N1ZY.															
Delivery Note No : DC/DTR/1000				Date : 15-Oct-24				Invoice No : S/DCP/24-25/146				Date : 15-Oct-24			
Packing List No :				Total PKGS : 3				E Way Bill No : 221842965159				Date : 15-Oct-24			
Buyer's Order No. : SO/DTR/1032				Date : 11-Oct-24				Despatch Through : GUJRAT GOODS SERVICES				Destination : BARODA			
GRN No : Sign Copy				Date : 16-Oct-24				L.R. NO : VSI/355246				Date : 15-Oct-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								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								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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00		
1	Dinner Set 24 Pcs (Prm)	73239390	12 %		8.00	885.00	Sets	7,080.00					7,080.00		
1	Dinner Set 16pcs (Prm)	73239390	12 %		8.00	699.00	Sets	5,592.00					5,592.00		
					24.00								22,392.00		
	IGST OUTPUT Rounding Off												2,687.04 (-)0.04		
	TOTAL				24.00			22,392.00					25,079.00		
Amount Chargeable (In Words): Indian Rupees Twenty Five Thousand Seventy Nine															
										Taxable Value		IGST Rate Amount		Total Tax Amount	
73239390										22,392.00		12% 2,687.04		2,687.04	
Total										22,392.00		2,687.04		2,687.04	
Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty Seven and Four paise Only															
		Company's Bank Details										Total WT of KGS Item : 0		Net Weight	
		Bank Name : HDFC BANK LTD A/C No. : 003827900000064 Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC00000038 Bank Instruction : > Kindly Scan QR Code for Payment.										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				
						4,03,109.99 Dr		4,03,109.99 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.															
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/24-25/146
Date : 15-Oct-24



IRN : a9b997c50a2b575f1d52265c24046103b9ac44cc780d8fe94cd6d77adb7dfb8d
Ack No. : 122423548840456
Ack Date : 15-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221842965159 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 2:17 PM
Valid Upto : 17-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	12
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	5,592.00	12

Tot.Taxable Amt : 22,392.00 Other Amt : (-)0.04
IGST Amt : 2,687.04

Total Inv Amt : 25,079.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :