



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 :		BILLING ADDRESS :											
NAME : Ujjwal Enterprise, Baroda	Address : B-1 , Monalisa Business Hub,, Near Samanvay Saptharshi,, (Old More Mega Mall) Manjalpur,, Vadodara -390011	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	State Name : Gujarat	GSTIN/UIN : 24BNUPS4423B1ZY										
PAN/IT No :		PAN/IT No :											
Contact Person : Dinesh N Sharma	Contact No : 9924422691,9322222343	Contact Person : Dinesh N Sharma	Contact No : 9924422691,9322222343										
Email : ujjwalenterprisebaroda@gmail.com		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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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

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NEELAM APPLIANCES LIMITED				
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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 :

Printed Box Glass Set 6 Pcs	48191010	12 %	20.00	25.00	Pcs	500.00			500.00
			234	66.16					13,460.47
IGST OUTPUT Rounding Off									1,615.25 0.28
TOTAL			234	66.16		18,695.60	4,695.12	540.01	15,076.00

Amount Chargeable (In Words):

Indian Rupees Fifteen Thousand Seventy Six

HSN/SAC	Taxable	IGST	Total
	Value	Rate	Amount
73239390	12,960.47	12%	1,555.25
48191010	500.00	12%	60.00
Total	13,460.47		1,615.25
			1,615.25

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Fifteen and Twenty Five paise Only



Company's Bank Details	Total WT of KGS Item : 36.16 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 36.16 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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
	3,92,719.99 Dr	3,92,719.00 Dr	O. 99 Dr	

NEELAM APPLIANCES LIMITED

The logo of the University of Alberta, featuring a circular emblem with the words "UNIVERSITY OF ALBERTA" around the top and "1908" at the bottom.

Authorised Signatory

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

Regd & Comptd. Office: 10th Floor, 100ft Road, Opp. P.T.O. Building, Sector-1, Chandigarh - 160001 | Ph: 8080561321 / 22 | WhatsApp: 9321822426 | EMAIL: mail@neelamappliances.com | PAN No: AABCN9540N | GST No: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1096
Date : 22-Nov-24

IRN : acfa1b978663d425cf8bfc4b7c5563911ace6ea0c62f863dfa86b31f7503d5d9
Ack No. : 122424087349039
Ack Date : 22-Nov-24



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

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)
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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. :