



IRN NO. : 91f317315cb4643e1c4785251128a67dbb8cba4a8e0108021c16018fd26-d98f6

ACK NO. : 122422019786552

ACK Date : 29-Jun-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/424	Date : 29-Jun-24	Invoice No : S/DTR/24-25/387	Date : 29-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 231787387200	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/410	Date : 29-Jun-24	Despatch Through : VXPRESS R-57	Destination : BARODA
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014709451	Date : 29-Jun-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
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	24	3.32	578.00	kgs	1,918.96	20 %	383.79	4 %	61.41	1,473.76
	Glass Amrapali 7 (22G) Prm	73239390	12 %	24	2.58	499.00	kgs	1,287.42	20 %	257.48	4 %	41.20	988.74
	Printed Box Dinner Set 26pcs \ 36 Pcs	48191010	18 %		7.00	100.00	Pcs	700.00					700.00
	Printed Box Glass Set 6 Pcs	48191010	18 %		20.00	25.00	Pcs	500.00					500.00
					48	32.90							3,662.50
	IGST OUTPUT												511.50
	TOTAL				48	32.90		4,406.38		641.27		102.61	4,174.00

Amount Chargeable (In Words):

Indian Rupees Four Thousand One Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,462.50	12%	295.50	295.50
48191010	1,200.00	18%	216.00	216.00
	Total	3,662.50	511.50	511.50

Tax Amount (in words) : Indian Rupees Five Hundred Eleven and Fifty paise Only



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

Total WT of KGS Item : 5.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 5.90 Kgs

PAYMENT STRICTLY WITHIN 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

1,82,920.00 Dr 1,54,103.00 Dr 28,817.00 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/DTR/24-25/387  
Date : 29-Jun-24

IRN : 91f317315cb4643e1c4785251128a67dbb8cba4a8e0108021c16018fd26d98f6  
Ack No. : 122422019786552  
Ack Date : 29-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231787387200 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 7:55 PM  
Valid Upto : 1-Jul-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 (%)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.32 KGS	1,473.76	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.58 KGS	988.74	12
48191010	Printed Box Dinner Set 26pcs \ 36 Pcs & CORRUGATED BOXES	7 PCS	700.00	18
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	20 PCS	500.00	18

Tot.Taxable Amt : 3,662.50 Other Amt :  
IGST Amt : 511.50

Total Inv Amt : 4,174.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 29-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :