



NEELAM APPLIANCES LIMITED

IRN NO. : d95cad2167f3b5a86346d113251f634c3e1d03a73350fd03e2d66df068093-802

ACK NO. : 122423548878529

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: AABCN9540N GST No:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1000	Date : 15-Oct-24	Invoice No : S/DTR/24-25/878	Date : 15-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201842966990	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	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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Tea Set - 3Pcs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.299,510.91	
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.228,285.18	
	Masala Dabba 13 (10pcs)	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.186,580.22	
	Dinner Set 36 Pcs (Prm)	73239390	12 %		3.00	4,690.00	Sets	14,070.00	52 %	7,316.40	4 %	270.146,483.46	
	Travelling Set 12 (25 Pcs)	73239390	12 %		2.00	3,490.00	Sets	6,980.00	52 %	3,629.60	4 %	134.023,216.38	
	Travelling Set 11 (25 Pcs)	73239390	12 %		2.00	2,990.00	Sets	5,980.00	52 %	3,109.60	4 %	114.822,755.58	
	Condiment Set 3pcs	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.876,524.93	
	Condiment Set 2pcs	73239390	12 %		12.00	435.00	Sets	5,220.00	52 %	2,714.40	4 %	100.222,405.38	
	Sauce Pan Induction Bottom 09 (22G) Wire	73239390	12 %	6	2.50	551.00	kgs	1,377.50	20 %	275.50	4 %	44.081,057.92	
	Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	6	2.98	551.00	kgs	1,641.98	20 %	328.40	4 %	52.541,261.04	

Delivery Note No : DC/DTR/1000	Date : 15-Oct-24	Invoice No : S/DTR/24-25/878	Date : 15-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201842966990	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		NAME : Ujjwal Enterprise, Baroda											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	6	4.04	551.00	kgs	2,226.04	20 %	445.21	4 %	71.23	1,709.60
					18	132.52							59,965.06

IGST OUTPUT Rounding Off													7,195.82
TOTAL				18	132.52			1,26,635.52		64,171.91		2,498.55	67,161.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	59,965.06	12 %	7,195.82
	59,965.06		7,195.82

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ninety Five and Eighty Two 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 : 9.52 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 9.52 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

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: 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/24-25/878
Date : 15-Oct-24

IRN : d95cad2167f3b5a86346d113251f634c3e1d03a73350fd03e2d66df068093802
Ack No. : 122423548878529
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201842966990 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 2:19 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
-----	---------------------	----------	-------------	--------------

73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	6,483.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	3,216.38	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,755.58	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	24 SET	6,524.93	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	12 SET	2,405.38	12
73239390	Sauce Pan Induction Bottom 09 (22G) Wire & STAINLESS STEEL UTENSILS	2.50 KGS	1,057.92	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	2.98 KGS	1,261.04	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	4.04 KGS	1,709.60	12

Tot.Taxable Amt : 59,965.06 Other Amt : 0.12
IGST Amt : 7,195.82

Total Inv Amt : 67,161.00

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. :