

NEELAM APPLIANCES LIMITED

IRN NO. : 8a9506e5cf4295e833a3bbe607593551b3322401da31e64a0a2e35e08-be8aef

ACK NO. : 122424439070127

ACK Date : 16-Dec-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/1347	Date : 16-Dec-24	Invoice No : S/DTR/24-25/1218	Date : 16-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201875681619	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1404	Date : 16-Dec-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 17-Dec-24	L.R. NO : VSI/380212	Date : 16-Dec-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
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Masala Dabba 11 (10pcs) Unique ID : 1	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
Masala Dabba 12 (10pcs) Unique ID : 1	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
Masala Dabba 13 (10pcs) Unique ID : 1	73239390	12 %		10.00	1,190.00	Sets	11,900.00	52 %	6,188.00	4 %	228.48	5,483.52
Sauce Pan Induction Bottom 9x12 (22G) Wire Unique ID : 1	73239390	12 %	12	25.76	551.00	kgs	14,193.76	20 %	2,838.75	4 %	454.20	10,900.81
Glass Royal 7 (22G) Prm Unique ID : 1	73239390	12 %	24	2.54	499.00	kgs	1,267.46	20 %	253.49	4 %	40.56	973.41
Glass New Juicy 7 (18G) Prm Unique ID : 1	73239390	12 %	24	3.44	578.00	kgs	1,988.32	20 %	397.66	4 %	63.63	1,527.03
Glass Damru 7 (22g) Prm Unique ID : 1	73239390	12 %	24	2.58	578.00	kgs	1,491.24	20 %	298.25	4 %	47.72	1,145.27
Glass Amrapali 7 (22G) Prm Unique ID : 1	73239390	12 %	48	5.24	499.00	kgs	2,614.76	20 %	522.95	4 %	83.67	2,008.14

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1347	Date : 16-Dec-24	Invoice No : S/DTR/24-25/1218	Date : 16-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201875681619	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1404	Date : 16-Dec-24	Despatch Through : GUJARAT GOODS SERVICES	Destination : BARODA
GRN No : Sign Copy	Date : 17-Dec-24	L.R. NO : VSI/380212	Date : 16-Dec-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
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Masala Dabba 10 (10pcs) Unique ID : 1	73239390	12%		6.00	690.00	Sets	4,140.00	52 %	2,152.80	4 %	79.49	1,907.71
				132	79.56							33,788.57

IGST OUTPUT Rounding Off												4,054.64 (-)0.21
TOTAL				132	79.56		58,955.54		23,759.10		1,407.87	37,843.00

Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand Eight Hundred Forty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		33,788.57	12% 4,054.64	4,054.64
		Total	33,788.57	4,054.64 4,054.64

Tax Amount (in words) : Indian Rupees Four Thousand Fifty Four and Sixty Four paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 39.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 39.56 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

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

2,64,579.00 Dr 2,64,579.00 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.

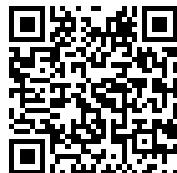
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1218
Date : 16-Dec-24

IRN : 8a9506e5cf4295e833a3bbbe607593551b3322401da31e64a0a2e35e08be8aef
Ack No. : 122424439070127
Ack Date : 16-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 201875681619 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 371 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Dec-24 4:10 PM
Valid Upto : 18-Dec-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 (%)
	Code			(I)

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	5,483.52	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	25.76 KGS	10,900.81	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.54 KGS	973.41	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	3.44 KGS	1,527.03	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	2.58 KGS	1,145.27	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.24 KGS	2,008.14	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	1,907.71	12

Tot.Taxable Amt : 33,788.57 Other Amt : (-)0.21
IGST Amt : 4,054.64

Total Inv Amt : 37,843.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 16-Dec-24

5. Vehicle Details

Vehicle No. : MH48CQ3557 From : vasai

CEWB No. :