

## NEELAM APPLIANCES LIMITED

IRN NO. : cf7468425dc909e1f14c3b8c990c7356ad92bf9f8d83284a5448b855c6539-  
bed

ACK NO. : 122526329822080

ACK Date : 21-Apr-25

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/0114	Date : 21-Apr-25	Invoice No : S/DTR/25-26/0107	Date : 21-Apr-25
Packing List No :	Total PKGS : 1	E Way Bill No : 211947401005	Date : 21-Apr-25
Buyer's Order No. : SO/DTR/0096	Date : 17-Apr-25	Despatch Through : GUJRAT GOODS SERVICES	Destination : AHMEDABAD
GRN No: Sign Copy	Date : 22-Apr-25	L.R. NO : VSI-432222	Date : 21-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
<b>NAME</b> : Esemje Appliances Pvt. Ltd, Ahmedabad(103) <b>Address</b> : No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad-380009  <b>State Name</b> : Gujarat <b>GSTIN/UIN</b> : 24AAACE9838P1Z1 <b>PAN/IT No</b> : AAACE9838P <b>Contact Person</b> : MR. PARESH SHAH <b>Contact No</b> : 9376141100, 9322222343 <b>Email</b> : paresh.esemje@gmail.com	<b>NAME</b> : Esemje Appliances Pvt. Ltd, Ahmedabad(103) <b>Address</b> : No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad-380009  <b>State Name</b> : Gujarat <b>GSTIN/UIN</b> : 24AAACE9838P1Z1 <b>PAN/IT No</b> : AAACE9838P <b>Contact Person</b> : MR. PARESH SHAH <b>Contact No</b> : 9376141100, 9322222343 <b>Email</b> : paresh.esemje@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
	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 0 Kgs	73239390	12%		6.00	990.00	Sets	5,940.00	52 %	3,088.80			2,851.20
	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 L20 X W20 X H22 = 0 Kgs	73239390	12%		6.00	790.00	Sets	4,740.00	52 %	2,464.80			2,275.20
	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 0 Kgs	73239390	12%		3.00	1,190.00	Sets	3,570.00	52 %	1,856.40			1,713.60
	Oil Bottle 500ml EAN Code : 8904052701705 L20 X W20 X H22 = 0 Kgs	73239390	12%		6.00	390.00	Pcs	2,340.00	52 %	1,216.80			1,123.20
	Oil Bottle 750ml EAN Code : 8904052701712 L20 X W20 X H22 = 0 Kgs	73239390	12%		2.00	490.00	Pcs	980.00	52 %	509.60			470.40
	Plate Halwa 5.5 (22G) Prm EAN Code : 8904052706250 L12 X W12 X H9 = 0 Kgs	73239390	12%	24	1.88	499.00	kgs	938.12	20 %	187.62			750.50
	Dabba Deep 9 (22G) Prm EAN Code : 8904052706700	73239390	12%	24	5.28	640.00	kgs	3,379.20	20 %	675.84			2,703.36

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NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)		NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)											

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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Tope Flat Bottom 7x9 (22G) EAN Code : 1021972000054	73239390	12 %	6	2.94	488.00	kgs	1,434.72	20 %	286.94				1,147.78
				54	33.10								13,035.24

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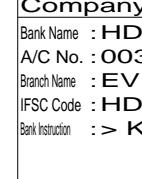
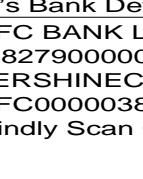
IGST OUTPUT Rounding Off													1,564.21 (-)0.45
TOTAL				54	33.10			23,322.04		10,286.80			14,599.00

## Amount Chargeable (In Words):

Indian Rupees Fourteen Thousand Five Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		13,035.24	12%	1,564.21
	Total	13,035.24		1,564.21

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

   <p>Company's Bank Details  Bank Name : HDFC BANK LTD  A/C No. : 00382790000064  Branch Name : EVERSHINECITY, VASAI EAST  IFSC Code : HDFC0000038  Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Company's Bank Details	Total WT of KGS Item : 10.10 Net Weight
		Total WT of Box Item : 0 Approx Weight
		Total Weight : 10.10 Kgs
		<b>PAYMENT STRICTLY WITHIN 45</b>

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,04,636.00 Dr	1,01,246.00 Dr		3,390.00 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@neelamsteel.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/25-26/0107  
Date : 21-Apr-25

IRN : cf7468425dc909e1f14c3b8c990c7356ad92bf9f8d83284a5448b855c6539bed  
Ack No. : 122526329822080  
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## 1. e-Way Bill Details

e-Way Bill No. : 211947401005 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Apr-25 2:51 PM  
Valid Upto : 24-Apr-25 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

Esemje Appliances Pvt. Ltd, Ahmedabad(103)  
GSTIN : 24AAACE9838P1Z1  
Gujarat

## Ship To

No.1, G.Floor, Nirnam Complex, Opp. Havmor  
Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad  
Ahmedabad Gujarat 380009

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,851.20	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,275.20	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	3 SET	1,713.60	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	6 PCS	1,123.20	12
73239390	Oil Bottle 750ml & STAINLESS STEEL UTENSILS	2 PCS	470.40	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.88 KGS	750.50	12
73239390	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.28 KGS	2,703.36	12
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	2.94 KGS	1,147.78	12

Tot.Taxable Amt : 13,035.24 Other Amt : (-)0.45  
IGST Amt : 1,564.21

Total Inv Amt : 14,599.00

## 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 21-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: