



NEELAM APPLIANCES LIMITED

IRN NO. : 2c64667e7d8e592e09f2e830ebc540937bf578f0bcdfea2ac5ccf002d342a893

ACK NO. : 122524879017662

ACK Date : 16-Jan-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/1478	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1344	Date : 15-Jan-25
Packing List No :	Total PKGS : 3	E Way Bill No : 211892214404	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1522	Date : 14-Jan-25	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 22-Jan-25	L.R. NO : 4020378714	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)
 Address : No.1, G.Floor, Nirnam Complex, Opp.
 Havmor Restaurant, Nr.Bus Stop,
 Navrangpura, Ahmedabad-380009

State Name : Gujarat
 GSTIN/UIN : 24AAACE9838P1Z1
 PAN/IT No : AAACE9838P
 Contact Person : MR. PARESH SHAH
 Contact No : 9376141100,9322222343
 Email : paresh.esemje@gmail.com

BILLING ADDRESS :

NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)
 Address : No.1, G.Floor, Nirnam Complex, Opp.
 Havmor Restaurant, Nr.Bus Stop,
 Navrangpura, Ahmedabad-380009

State Name : Gujarat
 GSTIN/UIN : 24AAACE9838P1Z1
 PAN/IT No : AAACE9838P
 Contact Person : MR. PARESH SHAH
 Contact No : 9376141100,9322222343
 Email : 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
1	Travelling Set 12 (25 Pcs)	73239390	12 %		3.00	3,490.00	Sets	10,470.00	52 %	5,444.40	4 %	201.02	4,824.58
1	Tiffin With Plate 7X4	73239390	12 %		12.00	639.00	Pcs	7,668.00	52 %	3,987.36	4 %	147.23	3,533.41
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	3	8.40	551.00	kgs	4,628.40	20 %	925.68	4 %	148.11	3,554.61
1	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	6	3.38	551.00	kgs	1,862.38	20 %	372.48	4 %	59.60	1,430.30
1	Cover Tope 7x9 (22G)	73239390	12 %	6	1.48	420.00	kgs	621.60	20 %	124.32	4 %	19.89	477.39
1	Tope Flat Bottom 13 (22G)	73239390	12 %	3	1.42	462.00	kgs	656.04	20 %	131.21	4 %	20.99	503.84
1	Tope Induction Bottom 10 (22G)	73239390	12 %	3	1.12	551.00	kgs	617.12	20 %	123.42	4 %	19.75	473.95
1	Tope Induction Bottom 14 (22G)	73239390	12 %	3	2.24	551.00	kgs	1,234.24	20 %	246.85	4 %	39.50	947.89
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	12	1.32	499.00	kgs	658.68	20 %	131.74	4 %	21.08	505.86
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	24	1.92	499.00	kgs	958.08	20 %	191.62	4 %	30.66	735.80
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	12	1.08	551.00	kgs	595.08	20 %	119.02	4 %	19.04	457.02
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	24	2.62	551.00	kgs	1,443.62	20 %	288.72	4 %	46.20	1,108.70
1	Vati J.K. 5 (18G) Prm	73239390	12 %	24	1.96	551.00	kgs	1,079.96	20 %	215.99	4 %	34.56	829.41
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	24	2.36	551.00	kgs	1,300.36	20 %	260.07	4 %	41.61	998.68
1	Vati J.K. 6 (18G) Prm	73239390	12 %	24	2.78	551.00	kgs	1,531.78	20 %	306.36	4 %	49.02	1,176.40
1	Vati Prem 5 (22G) Prm	73239390	12 %	36	2.30	499.00	kgs	1,147.70	20 %	229.54	4 %	36.73	881.43
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	24	12.92	399.00	kgs	5,155.08	20 %	1,031.02	4 %	164.96	3,959.10
	Khumcha J.K. 14 (18G) Prm	73239390	12 %	24	15.60	399.00	kgs	6,224.40	20 %	1,244.88	4 %	199.18	4,780.34
1	Thali N.P. 13 (22G) Prm	73239390	12 %	24	10.30	315.00	kgs	3,244.50	20 %	648.90	4 %	103.82	2,491.78
1	Tiffin With Plate 8X4	73239390	12 %		12.00	790.00	Pcs	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Tiffin With Plate 9X4	73239390	12 %		12.00	990.00	Pcs	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1478	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1344	Date : 15-Jan-25
Packing List No :	Total PKGS : 3	E Way Bill No : 211892214404	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1522	Date : 14-Jan-25	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 22-Jan-25	L.R. NO : 4020378714	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
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
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	36	2.72	499.00	kgs	1,357.28	20 %	271.46	4 %	43.43	1,042.39

312 114.92

44,555.56

IGST OUTPUT Rounding Off												5,346.67	
TOTAL				312	114.92			73,814.30		27,402.24		1,856.50	49,902.00

Amount Chargeable (In Words): Indian Rupees Forty Nine Thousand Nine Hundred Two												
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HSN/SAC	Taxable Value	IGST Rate	Total Amount	Total Tax Amount
73239390	44,555.56	12 %	5,346.67	5,346.67
	Total	44,555.56	5,346.67	5,346.67

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Forty Six and Sixty Seven paise Only

Company's Bank Details	Total WT of KGS Item : 75.92	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 75.92	Kgs
Branch Name :	PAYMENT	
IFSC Code :	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,56,135.00 Dr	2,52,745.00 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@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/24-25/1344
Date : 15-Jan-25

IRN : 2c64667e7d8e592e09f2e830ebc540937bf578f0bcdfea2ac5ccf002d342a893
Ack No. : 122524879017662
Ack Date : 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 211892214404 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 11:49 AM
Valid Upto : 19-Jan-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. Hasmor
Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad
AHMEDABA Gujarat 380009

3. Goods Details

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

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	3 SET	4,824.58	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	3,533.41	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	8.40 KGS	3,554.61	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	3.38 KGS	1,430.30	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	1.48 KGS	477.39	12
73239390	Tope Flat Bottom 13 (22G) & STAINLESS STEEL UTENSILS	1.42 KGS	503.84	12
73239390	Tope Induction Bottom 10 (22G) & STAINLESS STEEL UTENSILS	1.12 KGS	473.95	12
73239390	Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	2.24 KGS	947.89	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.32 KGS	505.86	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.92 KGS	735.80	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	2.62 KGS	1,108.70	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.96 KGS	829.41	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.36 KGS	998.68	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.78 KGS	1,176.40	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	2.30 KGS	881.43	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	12.92 KGS	3,959.10	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	4,780.34	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.30 KGS	2,491.78	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	12 PCS	4,368.38	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	12 PCS	5,474.30	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.72 KGS	1,042.39	12

Tot.Taxable Amt : 44,555.56 Other Amt : (-)0.23
IGST Amt : 5,346.67

Total Inv Amt : 49,902.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :