



NEELAM APPLIANCES LIMITED

IRN NO. : 36cde57cc1eb08904adb99556f3442662c03b201ab079614bb4fd88c171b-e8a

ACK NO. : 122423723519317

ACK Date : 26-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1100	Date : 26-Oct-24	Invoice No : S/DTR/24-25/973	Date : 26-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 231849944662	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1095	Date : 26-Oct-24	Despatch Through : Falcon Cargo Service	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 27-Oct-24	L.R. NO : 1/20958	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	: Esemje Appliances Pvt. Ltd, Ahmedabad(103)	NAME	: Esemje Appliances Pvt. Ltd, Ahmedabad(103)										
Address	: No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr. Bus Stop, Navrangpura, Ahmedabad-380009	Address	: No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr. Bus Stop, Navrangpura, Ahmedabad-380009										
State Name	: Gujarat	State Name	: Gujarat										
GSTIN/UIN	: 24AAACE9838P1Z1	GSTIN/UIN	: 24AAACE9838P1Z1										
PAN/IT No	: AAACE9838P	PAN/IT No	: AAACE9838P										
Contact Person	: MR. PARESH SHAH	Contact Person	: MR. PARESH SHAH										
Contact No	: 9376141100,9322222343	Contact No	: 9376141100,9322222343										
Email	: paresh.esemje@gmail.com	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	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 0 Kgs	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
						1.00							15,662.59
	IGST OUTPUT Rounding Off												1,879.51 (-)0.10
	TOTAL					1.00		33,990.00		17,674.80		652.61	17,542.00

Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand Five Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			15,662.59	15,662.59
			12 %	1,879.51
				1,879.51
	Total	15,662.59	1,879.51	1,879.51

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Nine and Fifty One 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

2,66,986.00 Dr 2,63,596.00 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/24-25/973
Date : 26-Oct-24

IRN : 36cde57cc1eb08904adbb99556f3442662c03b201ab079614bb4fd88c171be8a
Ack No. : 122423723519317
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231849944662 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 3:50 PM
Valid Upto : 29-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
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
AHMEDABA Gujarat 380009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
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Tot.Taxable Amt : 15,662.59 Other Amt : (-)0.10
IGST Amt : 1,879.51

Total Inv Amt : 17,542.00

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP
Name : FALCON CARGO

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB6404 From : VASAI

CEWB No. :