

NEELAM APPLIANCES LIMITED



IRN NO. : 83c3084da61533df9d81520ffdde5ff3945f53f4c8a80e0c19fe2496308700-a6

ACK NO. : 122420878332107

ACK Date : 4-Apr-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/24-25/3	Date : 2-Apr-24	Invoice No : S/DTR/24-25/1	Date : 3-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241744758231	Date : 4-Apr-24
Buyer's Order No. : SO/DTR/2	Date : 2-Apr-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 6-Apr-24	L.R. NO : 4012457971	Date : 4-Apr-24

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
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Parat 16 (22G) Prm	73239390	12 %	6	4.36	346.00	kgs	1,508.56	20 %	301.71	8 %	96.55	1,110.30
	Parat 14 (22G) Prm	73239390	12 %	6	3.30	346.00	kgs	1,141.80	20 %	228.36	8 %	73.08	840.36
	Parat 13 (22G) Prm	73239390	12 %	6	2.62	346.00	kgs	906.52	20 %	181.30	8 %	58.02	667.20
	Glass Amrapali 7 (22G) Prm	73239390	12 %	36	3.82	499.00	kgs	1,906.18	20 %	381.24	8 %	122.00	1,402.94
	Glass Damru 6.5 (22G) Prm	73239390	12 %	36	3.20	578.00	kgs	1,849.60	20 %	369.92	8 %	118.37	1,361.31
	Glass Pari 7 (22G) Prm	73239390	12 %	36	3.82	499.00	kgs	1,906.18	20 %	381.24	8 %	122.00	1,402.94
	Vati Sada 6 (22G) Prm	73239390	12 %	12	1.16	525.00	kgs	609.00	20 %	121.80	8 %	38.98	448.22
	Vati J.K. 5.5 (18G) Prm	73239390	12 %	36	3.68	551.00	kgs	2,027.68	20 %	405.54	8 %	129.77	1,492.37
	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	36	3.04	551.00	kgs	1,675.04	20 %	335.01	8 %	107.20	1,232.83
	Vati Prem 6.5 (22G) Prm	73239390	12 %	24	2.64	499.00	kgs	1,317.36	20 %	263.47	8 %	84.31	969.58
	Dabba Deep 15 (22G) Prm	73239390	12 %	6	3.58	499.00	kgs	1,786.42	20 %	357.28	8 %	114.33	1,314.81
	Barni 5no.	73239390	12 %	4	3.68	661.00	kgs	2,432.48	20 %	486.50	8 %	155.68	1,790.30
	Barni 2no.	73239390	12 %	8	4.14	661.00	kgs	2,736.54	20 %	547.31	8 %	175.14	2,014.09
	Dabba Puri 7 (26G) Prm	73239390	12 %	10	1.38	577.00	kgs	796.26	20 %	159.25	8 %	50.96	586.05
	Dabba Deep 10x14 (22G) Prm	73239390	12 %	6	11.04	499.00	kgs	5,508.96	20 %	1,101.79	8 %	352.57	4,054.60
	Glass Damru 7 (22g) Prm	73239390	12 %	36	3.90	578.00	kgs	2,254.20	20 %	450.84	8 %	144.27	1,659.09
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	24	3.42	578.00	kgs	1,976.76	20 %	395.35	8 %	126.51	1,454.90
	Vati Sada 5.5 (22G) Prm	73239390	12 %	12	1.12	525.00	kgs	588.00	20 %	117.60	8 %	37.63	432.77
	Vati J.K. 5 (18G) Prm	73239390	12 %	36	2.98	551.00	kgs	1,641.98	20 %	328.40	8 %	105.09	1,208.49
	Vati Prem 6 (22G) Prm	73239390	12 %	24	2.24	499.00	kgs	1,117.76	20 %	223.55	8 %	71.54	822.67
	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	36	3.28	551.00	kgs	1,807.28	20 %	361.46	8 %	115.67	1,330.15
	Vati Prem 5.5 (22G) Prm	73239390	12 %	24	1.84	499.00	kgs	918.16	20 %	183.63	8 %	58.76	675.77
	Barni 3no.	73239390	12 %	6	4.32	661.00	kgs	2,855.52	20 %	571.10	8 %	182.75	2,101.67
	Dabba Deep 18 (22G) Prm	73239390	12 %	6	5.42	499.00	kgs	2,704.58	20 %	540.92	8 %	173.09	1,990.57
	Dabba Puri 10x12 (26G) Prm	73239390	12 %	6	6.60	525.00	kgs	3,465.00	20 %	693.00	8 %	221.76	2,550.24
	Dabba Puri 13 (26G) Prm	73239390	12 %	6	3.02	525.00	kgs	1,585.50	20 %	317.10	8 %	101.47	1,166.93
	Dabba Apple 7x9 (18G) Prm	73239390	12 %	6	4.44	672.00	kgs	2,983.68	20 %	596.74	8 %	190.96	2,195.98
	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	24	12.26	315.00	kgs	3,861.90	20 %	772.38	8 %	247.16	2,842.36
	Plate Neelam China 8 (22G) Prm	73239390	12 %	12	2.08	341.00	kgs	709.28	20 %	141.86	8 %	45.39	522.03
	Plate Neelam China 11 (22G) Prm	73239390	12 %	18	5.74	325.00	kgs	1,865.50	20 %	373.10	8 %	119.39	1,373.01
	Plate Neelam China 12 (22G) Prm	73239390	12 %	18	6.84	325.00	kgs	2,223.00	20 %	444.60	8 %	142.27	1,636.13
	Plate Buffet 8 (22G) Prm	73239390	12 %	24	4.02	341.00	kgs	1,370.82	20 %	274.16	8 %	87.73	1,008.93
	Plate Buffet 12 (22G) Prm	73239390	12 %	24	9.14	325.00	kgs	2,970.50	20 %	594.10	8 %	190.11	2,186.29
	Thali N.P. 12 (22G) Prm	73239390	12 %	12	4.70	315.00	kgs	1,480.50	20 %	296.10	8 %	94.75	1,089.65
	Thali N.P. 13 (22G) Prm	73239390	12 %	24	10.76	315.00	kgs	3,389.40	20 %	677.88	8 %	216.92	2,494.60

Doc No. : S/DTR/24-25/1
Date : 3-Apr-24



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Ack No. : 122420878332107
Ack Date : 4-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 241744758231 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Apr-24 2:58 PM
Valid Upto : 7-Apr-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Esemje Appliances Pvt. Ltd, Ahmedabad(103)
GSTIN : 27AABCN9540N1ZY GSTIN : 24AAACE9838P1Z1
Maharashtra Gujarat

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:

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)
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	4.36 KGS	1,110.30	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.30 KGS	840.36	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.62 KGS	667.20	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.82 KGS	1,402.94	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.20 KGS	1,361.31	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.82 KGS	1,402.94	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	1.16 KGS	448.22	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.68 KGS	1,492.37	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	3.04 KGS	1,232.83	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.64 KGS	969.58	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	3.58 KGS	1,314.81	12
73239390	Barni 5no. & S.S.UTENSILS	3.68 KGS	1,790.30	12
73239390	Barni 2no. & S.S.UTENSILS	4.14 KGS	2,014.09	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	1.38 KGS	586.05	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	11.04 KGS	4,054.60	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	3.90 KGS	1,659.09	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.42 KGS	1,454.90	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.12 KGS	432.77	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	2.98 KGS	1,208.49	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.24 KGS	822.67	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.28 KGS	1,330.15	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.84 KGS	675.77	12
73239390	Barni 3no. & S.S.UTENSILS	4.32 KGS	2,101.67	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	5.42 KGS	1,990.57	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	6.60 KGS	2,550.24	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	3.02 KGS	1,166.93	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	4.44 KGS	2,195.98	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.26 KGS	2,842.36	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	2.08 KGS	522.03	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	5.74 KGS	1,373.01	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	6.84 KGS	1,636.13	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.02 KGS	1,008.93	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.14 KGS	2,186.29	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.70 KGS	1,089.65	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.76 KGS	2,494.60	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.62 KGS	2,925.82	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	4.42 KGS	1,333.78	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	9.60 KGS	2,896.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	7.86 KGS	1,972.67	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	2.84 KGS	877.90	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	10.32 KGS	2,779.96	12

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Ack No. : 122420878332107
Ack Date : 4-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241744758231 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Apr-24 2:58 PM
Valid Upto : 7-Apr-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	8.02 KGS	2,160.40	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,640.77	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	4 SET	6,164.74	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	1,563.26	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	1,828.22	12
73239390	Dabba Deep 19 (22G) Prm & STAINLESS STEEL UTENSILS	6.94 KGS	2,385.36	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	7.66 KGS	2,632.84	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.42 KGS	7,203.73	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	29.20 KGS	10,831.56	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	1.56 KGS	602.78	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.54 KGS	6,707.56	12

Tot. Taxable Amt : 1,08,938.38 Other Amt : (-)0.99
IGST Amt : 13,072.61

Total Inv Amt : 1,22,010.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :