



## NEELAM APPLIANCES LIMITED

IRN NO. : cdfe6e8925644e78db7c44d9655e8df3e6180e08cb6c14f30bc2b7fc42a7ae38

ACK NO. : 122423683783584

ACK Date : 24-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/1086	Date : 24-Oct-24	Invoice No : S/DTR/24-25/959	Date : 24-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 281848383366	Date : 24-Oct-24
Buyer's Order No. : SO/DTR/1095	Date : 19-Oct-24	Despatch Through : Falcon Cargo Service	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 25-Oct-24	L.R. NO : 6/29490	Date : 24-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	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	State Name : Gujarat	GSTIN/UIN : 24AAACE9838P1Z1										
PAN/IT No : AAACE9838P	Contact Person : MR. PARESH SHAH	PAN/IT No : AAACE9838P	Contact Person : MR. PARESH SHAH										
Contact No : 9376141100,9322222343	Email : paresh.esemje@gmail.com	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	Tiffin With Plate 8X4 L35 X W19 X H12 = 0 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
					24.00								8,736.77
	IGST OUTPUT Rounding Off												1,048.41 (-)0.18
	TOTAL				24.00			18,960.00		9,859.20		364.03	9,785.00

## Amount Chargeable (In Words):

Indian Rupees Nine Thousand Seven Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			8,736.77	1,048.41
			8,736.77	1,048.41

Tax Amount (in words) : Indian Rupees One Thousand Forty Eight and Forty 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 &gt; 45 Days &gt; 60 Days

2,49,444.00 Dr 2,46,054.00 Dr 3,390.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/959  
Date : 24-Oct-24

IRN : cdfe6e8925644e78db7c44d9655e8df3e6180e08cb6c14f30bc2b7fc42a7ae38  
Ack No. : 122423683783584  
Ack Date : 24-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281848383366 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Oct-24 11:43 AM  
Valid Upto : 27-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390 Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS

24 PCS 8,736.77 12

Tot.Taxable Amt : 8,736.77 Other Amt : (-)0.18  
IGST Amt : 1,048.41

Total Inv Amt : 9,785.00

#### 4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP  
Name : FALCON CARGO

Doc No. :  
Date : 24-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :