

## NEELAM APPLIANCES LIMITED



IRN NO. : 59c6b2bb60bdd791f06912382a41f850e51081a28bd16feefcb94e9ba1ca0-ec

ACK NO. : 122423639174093

ACK Date : 21-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/CRP/365	Date : 20-Oct-24	Invoice No : S/CRP/24-25/362	Date : 20-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271846614629	Date : 21-Oct-24
Buyer's Order No. : SO/CRP/249	Date : 18-Oct-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 22-Oct-24	L.R. NO : VSI/358721	Date : 21-Oct-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  
 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	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	8 %	781.06	8,982.14
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	8 %	1,080.58	12,426.62
1	Dinner Set 41 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	8 %	1,306.37	15,023.23
					18.00								36,431.99
	IGST OUTPUT Rounding Off												4,371.84
	TOTAL				18.00			82,500.00		42,900.00		3,168.01	40,804.00

## Amount Chargeable (In Words):

Indian Rupees Forty Thousand Eight Hundred Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	36,431.99	12%	4,371.84	4,371.84
Total	36,431.99		4,371.84	4,371.84

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy One and Eighty Four paise Only

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

## 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
2,39,659.00 Dr	2,36,269.00 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/CRP/24-25/362  
Date : 20-Oct-24

IRN : 59c6b2bb60bdd791f06912382a41f850e51081a28bd16feefcb94e9ba1ca0ec  
Ack No. : 122423639174093  
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271846614629      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 490 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 21-Oct-24 5:04 PM  
Valid Upto : 24-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)
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	8,982.14	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,426.62	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,023.23	12

Tot.Taxable Amt : 36,431.99      Other Amt : 0.17      Total Inv Amt : 40,804.00  
IGST Amt : 4,371.84

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :