

NEELAM APPLIANCES LIMITED

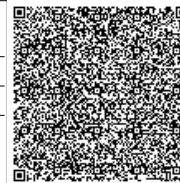
Neelam®

IRN NO. : 66859278435cfd10bf8b2171b5b79f5309e3a0ce13d5c85c83379697f6835-a1d

ACK NO. : 122423639217149

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/DTR/1050

Date : 20-Oct-24

Invoice No : S/DTR/24-25/924

Date : 20-Oct-24

Packing List No :

Total PKGS : 7

E Way Bill No : 201846616187

Date : 21-Oct-24

Buyer's Order No. : SO/CRP/249

Date : 20-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	Tea Set - 3Pcs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Tiffin With Plate 8X4 L35 X W19 X H12 = 0 Kgs	73239390	12 %		72.00	790.00	Pcs	56,880.00	52 %	29,577.60	4 %	1,092.10	26,210.31
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 0 Kgs	73239390	12 %	20	42.68	551.00	kgs	23,516.68	20 %	4,703.34	4 %	752.53	18,060.82
				20	146.68								54,445.59
	IGST OUTPUT Rounding Off												6,533.48 (-)0.07
	TOTAL			20	146.68			1,02,476.68		45,762.54		2,268.57	60,979.00

Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Nine Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,445.59	12%	6,533.48	6,533.48
Total	54,445.59		6,533.48	6,533.48

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

	Company's Bank Details		Total WT of KGS Item : 42.68	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 42.68	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 & 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/24-25/924
Date : 20-Oct-24



IRN : 66859278435cfd10bf8b2171b5b79f5309e3a0ce13d5c85c83379697f6835a1d
Ack No. : 122423639217149
Ack Date : 21-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 201846616187 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 5:05 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	72 PCS	26,210.31	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.68 KGS	18,060.82	12

Tot.Taxable Amt : 54,445.59 Other Amt : (-)0.07 Total Inv Amt : 60,979.00
IGST Amt : 6,533.48

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. :