



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 : | | 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 | | 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 | 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 0.17 |
| | 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 |
| | | | 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 : EVERSHINECITY, VASAI EAST | PAYMENT | |
| IFSC Code : HDFC0000038 | STRICTLY WITHIN | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | 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

2,39,659.00 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/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. Hasmor
Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad
AHMEDABA Gujarat 380009

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|--|-------|-----------|----|
| 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
IGST Amt : 4,371.84

Total Inv Amt : 40,804.00

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. :