

## NEELAM APPLIANCES LIMITED



IRN NO. : 69825330ed5725f73c62531b897feb837cea90ca2b54ab1b4a8baf26fad36-14b

ACK NO. : 122424564259778

ACK Date : 25-Dec-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/1388	Date : 25-Dec-24	Invoice No : S/DTR/24-25/1260	Date : 25-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251880755384	Date : 25-Dec-24
Buyer's Order No. : SO/DTR/1441	Date : 25-Dec-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 26-Dec-24	L.R. NO : VSI/384096	Date : 25-Dec-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	Dabba Deep 9 (22G) Prm	73239390	12 %	12	2.60	640.00	kgs	1,664.00	20 %	332.80	4 %	53.25	1,277.95
1	Dabba Deep 11 (22G) Prm	73239390	12 %	24	7.18	499.00	kgs	3,582.82	20 %	716.56	4 %	114.65	2,751.61
				36	9.78								4,029.56
	IGST OUTPUT Rounding Off												483.54 (-)0.10
	TOTAL			36	9.78			5,246.82		1,049.36		167.90	4,513.00

 Amount Chargeable (In Words):  
 Indian Rupees Four Thousand Five Hundred Thirteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,029.56	12%	483.54	483.54
Total	4,029.56		483.54	483.54

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



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 9.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 9.78 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.

Terms &amp; Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,47,851.00 Dr 1,42,593.00 Dr 5,258.00 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/24-25/1260  
Date : 25-Dec-24



IRN : 69825330ed5725f73c62531b897feb837cea90ca2b54ab1b4a8baf26fad3614b  
Ack No. : 122424564259778  
Ack Date : 25-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 251880755384      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 490 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Dec-24 2:27 PM  
Valid Upto : 28-Dec-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	Dabba Deep 9 (22G) Prm & STAINLESS STEEL UTENSILS	2.60 KGS	1,277.95	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.18 KGS	2,751.61	12

Tot.Taxable Amt : 4,029.56      Other Amt : (-)0.10  
IGST Amt : 483.54

Total Inv Amt : 4,513.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 25-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :