



NEELAM APPLIANCES LIMITED

IRN NO. : 09cbeab719ccae21f9a89cea95fa47ad1d9e881f6c2bb87dba0ef4b26c517-c4b

ACK NO. : 122421537406197

ACK Date : 25-May-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/125	Date : 7-May-24	Invoice No : S/DTR/24-25/111	Date : 7-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 211769456241	Date : 25-May-24
Buyer's Order No. : SO/DTR/151	Date : 7-May-24	Despatch Through : Falcon Cargo Service	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 8-May-24	L.R. NO : 6/4876	Date : 7-May-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	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
					1.00								15,662.59
	IGST OUTPUT												1,879.51
	Rounding Off												(-0.10)
	TOTAL				1.00			33,990.00		17,674.80		652.61	17,542.00

Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand Five Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				15,662.59
				12% 1,879.51 1,879.51
		Total	15,662.59	1,879.51 1,879.51

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Nine and Fifty 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 > 45 Days > 60 Days

2,68,854.00 Dr 2,65,464.00 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/24-25/111
Date : 7-May-24

IRN : 09cbeab719ccae21f9a89cea95fa47ad1d9e881f6c2bb87dba0ef4b26c517c4b
Ack No. : 122421537406197
Ack Date : 25-May-24



1. e-Way Bill Details

e-Way Bill No. : 211769456241 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 5:01 PM
Valid Upto : 28-May-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 (%)
	Code			

73239390 Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS 1 SET 15,662.59 12

Tot.Taxable Amt : 15,662.59 Other Amt : (-)0.10
IGST Amt : 1,879.51

Total Inv Amt : 17,542.00

4. Transportation Details

Transporter ID :	Doc No. : 6/4876
Name :	Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :