

NEELAM APPLIANCES LIMITED



IRN NO. : 8f96441f42c6c1c5678ad450148c8e810b53060647fdd7168691be2d62d8-1ed5

ACK NO. : 122423534084637

ACK Date : 14-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/990	Date : 13-Oct-24	Invoice No : S/DTR/24-25/867	Date : 13-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 201842382138	Date : 14-Oct-24
Buyer's Order No. : SO/DTR/1016	Date : 9-Oct-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : AHMEDABAD
GRN No :	Date :	L.R. NO : 354689	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :					BILLING ADDRESS :				
NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)					NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)				
Address : No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad -380009					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	Milk Pot 7 (22G) Prm	73239390	12 %	3	0.50	640.00	kgs	320.00	20 %	64.00	4 %	10.24	245.76
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	18	4.80	410.00	kgs	1,968.00	20 %	393.60	4 %	62.98	1,511.42
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	18	8.46	399.00	kgs	3,375.54	20 %	675.11	4 %	108.02	2,592.41
1	Plate Buffet 12 (22G) Prm	73239390	12 %	18	6.80	325.00	kgs	2,210.00	20 %	442.00	4 %	70.72	1,697.28
1	Plate Buffet 8 (22G) Prm	73239390	12 %	18	3.04	341.00	kgs	1,036.64	20 %	207.33	4 %	33.17	796.14
1	Plate Buffet 9 (22G) Prm	73239390	12 %	18	3.90	341.00	kgs	1,329.90	20 %	265.98	4 %	42.56	1,021.36
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	18	2.40	551.00	kgs	1,322.40	20 %	264.48	4 %	42.32	1,015.60
1	Vati J.K. 6 (18G) Prm	73239390	12 %	24	2.86	551.00	kgs	1,575.86	20 %	315.17	4 %	50.43	1,210.26
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	24	2.38	551.00	kgs	1,311.38	20 %	262.28	4 %	41.96	1,007.14
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	24	2.50	499.00	kgs	1,247.50	20 %	249.50	4 %	39.92	958.08
1	Vati Prem 6 (22G) Prm	73239390	12 %	24	2.14	499.00	kgs	1,067.86	20 %	213.57	4 %	34.17	820.12
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	17.00	551.00	kgs	9,367.00	20 %	1,873.40	4 %	299.74	7,193.86
1	Thali N.P. 14 (22G) Prm	73239390	12 %	36	18.72	315.00	kgs	5,896.80	20 %	1,179.36	4 %	188.70	4,528.74
1	Thali N.P. 13 (22G) Prm	73239390	12 %	24	10.64	315.00	kgs	3,351.60	20 %	670.32	4 %	107.25	2,574.03
1	Thali N.P. 11 (22G) Prm	73239390	12 %	24	7.60	315.00	kgs	2,394.00	20 %	478.80	4 %	76.61	1,838.59
1	Dabba Puri 13 (26G) Prm	73239390	12 %	6	3.06	525.00	kgs	1,606.50	20 %	321.30	4 %	51.41	1,233.79
1	Dabba Puri 12 (26G) Prm	73239390	12 %	6	2.62	525.00	kgs	1,375.50	20 %	275.10	4 %	44.02	1,056.38
1	Parat 13 (22G) Prm	73239390	12 %	6	2.80	346.00	kgs	968.80	20 %	193.76	4 %	31.00	744.04
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	36	3.98	499.00	kgs	1,986.02	20 %	397.20	4 %	63.55	1,525.27
1	Plate Halwa 6 (22G) Prm	73239390	12 %	36	3.40	499.00	kgs	1,696.60	20 %	339.32	4 %	54.29	1,302.99
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	36	2.82	499.00	kgs	1,407.18	20 %	281.44	4 %	45.03	1,080.71
1	Glass Royal 7 (22G) Prm	73239390	12 %	36	3.94	499.00	kgs	1,966.06	20 %	393.21	4 %	62.91	1,509.94
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	36	5.08	578.00	kgs	2,936.24	20 %	587.25	4 %	93.96	2,255.03
1	Dabba Deep 22 (22G) Prm	73239390	12 %	3	4.52	467.00	kgs	2,110.84	20 %	422.17	4 %	67.55	1,621.12
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	3	8.96	499.00	kgs	4,471.04	20 %	894.21	4 %	143.07	3,433.76
1	Dabba Deep 8x9 (22G) Prm	73239390	12 %	3	1.18	745.00	kgs	879.10	20 %	175.82	4 %	28.13	675.15
1	Dabba Deep 14 (22G) Prm	73239390	12 %	3	1.58	499.00	kgs	788.42	20 %	157.68	4 %	25.23	605.51
1	Dabba Deep 10x13 (22G) Prm	73239390	12 %	6	8.02	499.00	kgs	4,001.98	20 %	800.40	4 %	128.06	3,073.52
1	Barni 5no.	73239390	12 %	3	2.90	661.00	kgs	1,916.90	20 %	383.38	4 %	61.34	1,472.18
1	Barni 3no.	73239390	12 %	3	2.18	661.00	kgs	1,440.98	20 %	288.20	4 %	46.11	1,106.67
1	Barni 1no.	73239390	12 %	3	1.06	661.00	kgs	700.66	20 %	140.13	4 %	22.42	538.11
	Tiffin With Plate 8X4	73239390	12 %		12.00	790.00	Pcs	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Tiffin With Plate 8X3	73239390	12 %		6.00	609.00	Pcs	3,654.00	52 %	1,900.08	4 %	70.16	1,683.76
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	18	9.94	399.00	kgs	3,966.06	20 %	793.21	4 %	126.91	3,045.94
1	Plate Buffet 14 (22G) Prm	73239390	12 %	18	9.28	325.00	kgs	3,016.00	20 %	603.20	4 %	96.51	2,316.29

NEELAM APPLIANCES LIMITED



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GRN No :	Date :	L.R. NO : 354689	Date : 14-Oct-24

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DELIVERY ADDRESS :

NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)

BILLING ADDRESS :

NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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558189.06

63,659.33

IGST OUTPUT Rounding Off													7,639.08
TOTAL				558	189.06			88,143.36		21,831.56		2,652.47	71,298.00

Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Two Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,659.33	12%	7,639.08	7,639.08
Total	63,659.33		7,639.08	7,639.08

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Thirty Nine and Eight paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 171.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 171.06 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

1,39,095.00 Dr 1,35,705.00 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/24-25/867
Date : 13-Oct-24



IRN : 8f96441f42c6c1c5678ad450148c8e810b53060647dd7168691be2d62d81ed5
Ack No. : 122423534084637
Ack Date : 14-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 201842382138 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 3:44 PM
Valid Upto : 17-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Esemje Appliances Pvt. Ltd, Ahmedabad(103)
GSTIN : 24AAACE9838P1Z1
Gujarat

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:

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	Milk Pot 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.50 KGS	245.76	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	4.80 KGS	1,511.42	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	8.46 KGS	2,592.41	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	6.80 KGS	1,697.28	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	3.04 KGS	796.14	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	3.90 KGS	1,021.36	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.40 KGS	1,015.60	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.86 KGS	1,210.26	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.38 KGS	1,007.14	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.50 KGS	958.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.14 KGS	820.12	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	17 KGS	7,193.86	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	4,528.74	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.64 KGS	2,574.03	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.60 KGS	1,838.59	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	3.06 KGS	1,233.79	12
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	2.62 KGS	1,056.38	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.80 KGS	744.04	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.98 KGS	1,525.27	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	3.40 KGS	1,302.99	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.82 KGS	1,080.71	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.94 KGS	1,509.94	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	5.08 KGS	2,255.03	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	4.52 KGS	1,621.12	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	8.96 KGS	3,433.76	12
73239390	Dabba Deep 8x9 (22G) Prm & STAINLESS STEEL UTENSILS	1.18 KGS	675.15	12
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	1.58 KGS	605.51	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	8.02 KGS	3,073.52	12
73239390	Barni 5no. & S.S.UTENSILS	2.90 KGS	1,472.18	12
73239390	Barni 3no. & S.S.UTENSILS	2.18 KGS	1,106.67	12
73239390	Barni 1no. & S.S.UTENSILS	1.06 KGS	538.11	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	12 PCS	4,368.38	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,683.76	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	9.94 KGS	3,045.94	12

Doc No. : S/DTR/24-25/867
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Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 3:44 PM
Valid Upto : 17-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	9.28 KGS	2,316.29	12

Tot. Taxable Amt : 63,659.33 Other Amt : (-)0.41
IGST Amt : 7,639.08

Total Inv Amt : 71,298.00

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 14-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :