



## NEELAM APPLIANCES LIMITED

IRN NO. : 64a1247ccbb1afa90c4bc84baaa755eb3d1d0b3b9a48250d1823a688c226-01d7

ACK NO. : 122423739934881

ACK Date : 28-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/1114	Date : 28-Oct-24	Invoice No : S/DTR/24-25/987	Date : 28-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 241850680633	Date : 28-Oct-24
Buyer's Order No. : SO/DTR/1180	Date : 28-Oct-24	Despatch Through : GUJRAT GOODS SERVICES	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 29-Oct-24	L.R. NO : VSI/361971	Date : 28-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	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	4 %	390.53	9,372.67
						6.00							9,372.67
	IGST OUTPUT Rounding Off												1,124.72 (-)0.39
	TOTAL				6.00			20,340.00		10,576.80		390.53	10,497.00

## Amount Chargeable (In Words):

Indian Rupees Ten Thousand Four Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			9,372.67	1,124.72
			9,372.67	1,124.72

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Twenty Four and Seventy Two 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 &gt; 45 Days &gt; 60 Days

2,77,483.00 Dr 2,74,093.00 Dr 3,390.00 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/24-25/987  
Date : 28-Oct-24

IRN : 64a1247ccbb1afa90c4bc84baaa755eb3d1d0b3b9a48250d1823a688c22601d7  
Ack No. : 122423739934881  
Ack Date : 28-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241850680633 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 10:39 AM  
Valid Upto : 31-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)
Code				

73239390 Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS

6 SET 9,372.67 12

Tot.Taxable Amt : 9,372.67 Other Amt : (-)0.39  
IGST Amt : 1,124.72

Total Inv Amt : 10,497.00

#### 4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK  
Name : GUJRAT GOODS SERVICES

Doc No. :  
Date : 28-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48CQ4895 From : VASAI

CEWB No. :