



## NEELAM APPLIANCES LIMITED

IRN NO. : 8f96441f42c6c1c5678ad450148c8e810b53060647fd7168691be2d62d8-  
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 :

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
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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

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)										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
											558 189.06	63,659.33	

IGST OUTPUT Rounding Off											7,639.08 (-)0.41
TOTAL		558	189.06		88,143.36		21,831.56		2,652.47		71,298.00

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		IGST Rate		Total Amount		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		Total WT of KGS Item : 171.06 Net Weight	
Bank Name :		Total WT of Box Item : 0	Approx Weight
A/C No. :		Total Weight : 171.06 Kgs	
Branch Name :			
IFSC Code :		<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>	
Bank Instruction :	> Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 : 8f96441f42c6c1c5678ad450148c8e810b53060647fd7168691be2d62d81ed5  
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

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			(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  
Date : 13-Oct-24

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Ack No. : 122423534084637  
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#### 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

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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. :