

NEELAM APPLIANCES LIMITED

IRN NO.: ad5406a2fa29ed420d2070585a66e621f9f04811101a331d3683c818f2d9-
45a1

ACK NO.: 122526526168161

ACK Date : 3-May-25

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/0180	Date : 2-May-25	Invoice No : S/DTR/25-26/0167	Date : 3-May-25
Packing List No :	Total PKGS : 2	E Way Bill No : 221954533323	Date : 3-May-25
Buyer's Order No. : SO/DTR/0158	Date : 2-May-25	Despatch Through : GUJRAT GOODS SERVICES	Destination : AHMEDABAD
GRN No: Sign Copy	Date : 4-May-25	L.R. NO : VSI/437212	Date : 3-May-25

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
	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 0 Kgs	73239390	12%	18	2.90	341.00	kgs	988.90	20%	197.78			791.12
	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 0 Kgs	73239390	12%	24	10.20	315.00	kgs	3,213.00	20%	642.60			2,570.40
	Barni 5no. EAN Code : 8904052716259	73239390	12%	3	2.88	661.00	kgs	1,903.68	20%	380.74			1,522.94
	Dabba Puri 13 (26G) Prm EAN Code : 8904052705857	73239390	12%	3	1.46	525.00	kgs	766.50	20%	153.30			613.20
	Dabba Deep 11 (22G) Prm EAN Code : 8904052701835	73239390	12%	6	1.74	499.00	kgs	868.26	20%	173.65			694.61
	Oil Bottle 1000ml EAN Code : 8904052701729 L20 X W20 X H22 = 0 Kgs	73239390	12%		6.00	590.00	Pcs	3,540.00	52%	1,840.80			1,699.20
	Tiffin With Plate 7X3 EAN Code : 8904052700456 L32 X W11 X H16 = 0 Kgs	73239390	12%		6.00	509.00	Pcs	3,054.00	52%	1,588.08			1,465.92
	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 0 Kgs	73239390	12%		6.00	690.00	Sets	4,140.00	52%	2,152.80			1,987.20
	Sauce Pan Induction Bottom 11 (22G) Wire EAN Code : 8904052702313	73239390	12%	6	3.48	551.00	kgs	1,917.48	20%	383.50			1,533.98
	Tope Flat Bottom 12 (22G)	73239390	12%	6	2.40	462.00	kgs	1,108.80	20%	221.76			887.04
	Tope Flat Bottom 13 (22G) EAN Code : 8904052703433	73239390	12%	3	1.44	462.00	kgs	665.28	20%	133.06			532.22
	Tope Flat Bottom 11 (22G) EAN Code : 8904052703396	73239390	12%	6	1.94	462.00	kgs	896.28	20%	179.26			717.02
	Tope Flat Bottom 10 (22G) EAN Code : 8904052703372	73239390	12%	3	0.88	462.00	kgs	406.56	20%	81.31			325.25
	Tope Flat Bottom 14 (22G) L25 X W17 X H23 = 0 Kgs	73239390	12%	6	3.32	462.00	kgs	1,533.84	20%	306.77			1,227.07

NEELAM APPLIANCES LIMITED		
Delivery Note No : DC/DTR/0180	Date : 2-May-25	Invoice No : S/DTR/25-26/0167 Date : 3-May-25
Packing List No :	Total PKGS : 2	E Way Bill No : 221954533323 Date : 3-May-25
Buyer's Order No. : SO/DTR/0158	Date : 2-May-25	Despatch Through : GUJRAT GOODS SERVICES Destination : AHMEDABAD
GRN No: Sign Copy	Date: 4-May-25	L.R. NO: VSI/437212 Date : 3-May-25

TERMS OF DELIVERY :

Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 L18 X W10 X H15 = 0 Kgs	73239390	12 %	3	8.78	551.00	kgs	4,837.78	20 %	967.56			3,870.22
				87	59.42							20,437.39

IGST OUTPUT Rounding Off							2,452.47 0.14
TOTAL		8759.42		29,840.36	9,402.97		22,890.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Twenty Two Thousand Eight Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	20,437.39	12%	2,452.47	2,452.47
	Total	20,437.39	2,452.47	2,452.47

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Fifty Two and Forty Seven paise Only



Company's Bank Details	Total WT of KGS Item : 41.42	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight :	41.42 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY	
Bank Instruction : > Kindly Scan QR Code for Payment.	WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,00,038.00 Dr	96,648.00 Dr	3,390.00 Dr	
NEELAM APPLIANCES LIMITED				

A circular purple stamp with the words "National Agricultural Library" around the top edge and "Washington D.C." in the center.

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@neelamsteel.com | PAN No: AABCN9540N | GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/25-26/0167
Date : 3-May-25

IRN : ad5406a2fa29ed420d2070585a66e621f9f04811101a331d3683c818f2d945a1
Ack No. : 122526526168161
Ack Date : 3-May-25



1. e-Way Bill Details

e-Way Bill No. : 221954533323 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-25 12:06 PM
Valid Upto : 6-May-25 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
Ahmedabad Gujarat 380009

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	2.90 KGS	791.12	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.20 KGS	2,570.40	12
73239390	Barni 5no. & S.S.UTENSILS	2.88 KGS	1,522.94	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	1.46 KGS	613.20	12
73239390	Dabba Deep 11 (22G) Prm & STAINLESS STEEL UTENSILS	1.74 KGS	694.61	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	6 PCS	1,699.20	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	1,465.92	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	1,987.20	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	3.48 KGS	1,533.98	12
73239390	Tope Flat Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2.40 KGS	887.04	12
73239390	Tope Flat Bottom 13 (22G) & STAINLESS STEEL UTENSILS	1.44 KGS	532.22	12
73239390	Tope Flat Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.94 KGS	717.02	12
73239390	Tope Flat Bottom 10 (22G) & STAINLESS STEEL UTENSILS	0.88 KGS	325.25	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	3.32 KGS	1,227.07	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	8.78 KGS	3,870.22	12

Tot.Taxable Amt :	20,437.39	Other Amt :	0.14	Total Inv Amt :	22,890.00
IGST Amt :	2,452.47				

4. Transportation Details

Transporter ID : 27AAFFG8339R1ZK
Name : GUJRAT GOODS SERVICES

Doc No. :
Date : 3-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: