



NEELAM APPLIANCES LIMITED

IRN NO. : bc0ad0601284f2155e57d0c97f923aa77df6b41d33e5466b3d71cd42b3e-
50798

ACK NO. : 122421151296491

ACK Date : 26-Apr-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/64 | Date : 26-Apr-24 | Invoice No : S/DTR/24-25/56 | Date : 26-Apr-24 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 221755278298 | Date : 26-Apr-24 |
| Buyer's Order No. : SO/DTR/88 | Date : 24-Apr-24 | Despatch Through : VXPRESS R-57 | Destination : AHMEDABAD |
| GRN No : As Per Portal | Date : 29-Apr-24 | L.R. NO : 4012966020 | Date : 26-Apr-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 | Khumcha J.K. 8 (18G) Prm | 73239390 | 12 % | 96 | 19.76 | 410.00 | kgs | 8,101.60 | 20 % | 1,620.32 | | | 6,481.28 |
| 1 | Tope Flat Bottom 15x18 (22G) | 73239390 | 12 % | 4 | 12.42 | 462.00 | kgs | 5,738.04 | 20 % | 1,147.61 | | | 4,590.43 |
| | | | | 100 | 32.18 | | | | | | | | 11,071.71 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 1,328.60 |
| | Rounding Off | | | | | | | | | | | | (-)0.31 |
| | TOTAL | | | | 100 | 32.18 | | 13,839.64 | | 2,767.93 | | | 12,400.00 |

Amount Chargeable (In Words):

Indian Rupees Twelve Thousand Four Hundred

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|-----------------------|
| | | Rate | Amount | |
| 73239390 | | | | 11,071.71 |
| | | | | 12% 1,328.60 1,328.60 |
| | | Total | 11,071.71 | 1,328.60 1,328.60 |

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty Eight and Sixty 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 : 32.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 32.18 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

3,66,644.00 Dr 3,57,002.00 Dr 7,022.00 Dr 2,620.00 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/24-25/56
Date : 26-Apr-24

IRN : bc0ad0601284f2155e57d0c97f923aa77df6b41d33e5466b3d71cd42b3e50798
Ack No. : 122421151296491
Ack Date : 26-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221755278298 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:31 PM
Valid Upto : 29-Apr-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 (%) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS | 19.76 KGS | 6,481.28 | 12 |
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 12.42 KGS | 4,590.43 | 12 |

73239390 Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS
73239390 Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS

19.76 KGS 6,481.28 12
12.42 KGS 4,590.43 12

Tot.Taxable Amt : 11,071.71 Other Amt : (-)0.31
IGST Amt : 1,328.60

Total Inv Amt : 12,400.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :