



## NEELAM APPLIANCES LIMITED

IRN NO. : 27a67ec1ae453039cacd76e2948421d44f9ec0dfde1b51be7afaf7e72ecee1-a2

ACK NO. : 122422542482516

ACK Date : 6-Aug-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/557	Date : 5-Aug-24	Invoice No : S/DTR/24-25/503	Date : 5-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 231806151771	Date : 6-Aug-24
Buyer's Order No. : SO/DTR/531	Date : 5-Aug-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 9-Aug-24	L.R. NO : 4015754982	Date : 6-Aug-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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Khumcha J.K. 13 (18G) Prm	73239390	12 %	18	10.10	399.00 kgs	4,029.90	20 %	805.98	4 %	128.96	3,094.96
Thali N.P. 13 (22G) Prm	73239390	12 %	18	8.10	315.00 kgs	2,551.50	20 %	510.30	4 %	81.65	1,959.55
Thali N.P. 14 (22G) Prm	73239390	12 %	12	6.26	315.00 kgs	1,971.90	20 %	394.38	4 %	63.10	1,514.42
Plate Buffet 8 (22G) Prm	73239390	12 %	18	3.06	341.00 kgs	1,043.46	20 %	208.69	4 %	33.39	801.38
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
Plate Buffet 13 (22G) Prm	73239390	12 %	12	5.38	325.00 kgs	1,748.50	20 %	349.70	4 %	55.95	1,342.85
Plate Buffet 12 (22G) Prm	73239390	12 %	24	9.14	325.00 kgs	2,970.50	20 %	594.10	4 %	95.06	2,281.34
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
Vati J.K. 5 (18G) Prm	73239390	12 %	60	4.92	551.00 kgs	2,710.92	20 %	542.18	4 %	86.75	2,081.99
Vati Prem 5 (22G) Prm	73239390	12 %	36	2.38	499.00 kgs	1,187.62	20 %	237.52	4 %	38.00	912.10
Vati Prem 6 (22G) Prm	73239390	12 %	36	3.24	499.00 kgs	1,616.76	20 %	323.35	4 %	51.74	1,241.67
Plate Halwa Square 5 (18G) Prm	73239390	12 %	24	1.40	690.00 kgs	966.00	20 %	193.20	4 %	30.91	741.89
Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	24	1.72	690.00 kgs	1,186.80	20 %	237.36	4 %	37.98	911.46
Plate Halwa Square 6 (18G) Prm	73239390	12 %	24	2.14	690.00 kgs	1,476.60	20 %	295.32	4 %	47.25	1,134.03
Vati Square 5 (18G) Prm	73239390	12 %	24	1.70	690.00 kgs	1,173.00	20 %	234.60	4 %	37.54	900.86
Vati Square 5.5 (18G) Prm	73239390	12 %	24	2.28	690.00 kgs	1,573.20	20 %	314.64	4 %	50.34	1,208.22
Glass Lassi 8 (22G) Prm	73239390	12 %	24	4.26	578.00 kgs	2,462.28	20 %	492.46	4 %	78.79	1,891.03
Glass New Juicy 7 (18G) Prm	73239390	12 %	36	5.22	578.00 kgs	3,017.16	20 %	603.43	4 %	96.55	2,317.18
Tope Induction Bottom 10 (22G)	73239390	12 %	3	1.06	551.00 kgs	584.06	20 %	116.81	4 %	18.69	448.56
Tope Induction Bottom 11 (22G)	73239390	12 %	3	1.38	551.00 kgs	760.38	20 %	152.08	4 %	24.33	583.97
Tope Induction Bottom 14 (22G)	73239390	12 %	3	2.24	551.00 kgs	1,234.24	20 %	246.85	4 %	39.50	947.89
Tope Induction Bottom 10x14 (22G)	73239390	12 %	3	8.38	551.00 kgs	4,617.38	20 %	923.48	4 %	147.76	3,546.14
Tope Round Bottom 10x14 (18G)	73239390	12 %	6	19.66	504.00 kgs	9,908.64	20 %	1,981.73	4 %	317.08	7,609.83

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/557	Date : 5-Aug-24	Invoice No : S/DTR/24-25/503	Date : 5-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 231806151771	Date : 6-Aug-24
Buyer's Order No. : SO/DTR/531	Date : 5-Aug-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 9-Aug-24	L.R. NO : 4015754982	Date : 6-Aug-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
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1	Tope Flat Bottom 10x14 (18G)	73239390	12%	6	19.32	504.00	kgs	9,737.28	20%	1,947.46	4%	311.59	7,478.23
					474	132.04							47,482.33

IGST OUTPUT Rounding Off													5,697.90 (-)0.23
TOTAL				474	132.04			61,825.98		12,365.20		1,978.45	53,180.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand One Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				47,482.33
		12%	5,697.90	5,697.90
		Total	47,482.33	5,697.90
				5,697.90

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Seven and Ninety 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 : 132.04 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 132.04 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

1,56,505.00 Dr 1,53,115.00 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/24-25/503  
Date : 5-Aug-24

IRN : 27a67ec1ae453039cacd76e2948421d44f9ec0dfde1b51be7afaf7e72ecee1a2  
Ack No. : 122422542482516  
Ack Date : 6-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231806151771 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Aug-24 6:34 PM  
Valid Upto : 9-Aug-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	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	10.10 KGS	3,094.96	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	8.10 KGS	1,959.55	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.26 KGS	1,514.42	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	3.06 KGS	801.38	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	3.90 KGS	1,021.36	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.38 KGS	1,342.85	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.14 KGS	2,281.34	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	4.80 KGS	1,511.42	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	4.92 KGS	2,081.99	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	2.38 KGS	912.10	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	3.24 KGS	1,241.67	12
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.40 KGS	741.89	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	1.72 KGS	911.46	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.14 KGS	1,134.03	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.70 KGS	900.86	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.28 KGS	1,208.22	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.26 KGS	1,891.03	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	5.22 KGS	2,317.18	12
73239390	Tope Induction Bottom 10 (22G) & STAINLESS STEEL UTENSILS	1.06 KGS	448.56	12
73239390	Tope Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.38 KGS	583.97	12
73239390	Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	2.24 KGS	947.89	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	8.38 KGS	3,546.14	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.66 KGS	7,609.83	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.32 KGS	7,478.23	12

Tot.Taxable Amt : 47,482.33 Other Amt : (-)0.23  
IGST Amt : 5,697.90

Total Inv Amt : 53,180.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :