

NEELAM APPLIANCES LIMITED



IRN NO. : fe22c8f915b193fc1ece83ef379d23097f89c69ec8abd9972fee7fdd1df030cb



ACK NO. : 122524821492507

ACK Date : 11-Jan-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/1451	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1319	Date : 11-Jan-25
Packing List No :	Total PKGS : 9	E Way Bill No : 221889867892	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1443	Date : 25-Dec-24	Despatch Through : Falcon Cargo Service	Destination : AHMEDABAD
GRN No : Sign Copy	Date : 12-Jan-25	L.R. NO : 6/41036	Date : 11-Jan-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
1	Plate Buffet 14 (22G) Prm	73239390	12 %	210	107.44	325.00	kgs	34,918.00	20 %	6,983.60	4 %	1,117.38	26,817.03
1	Vati Prem 5 (22G) Prm	73239390	12 %	1,000	65.00	499.00	kgs	32,435.00	20 %	6,487.00	4 %	1,037.92	24,910.07
				1,210	172.44								51,727.10
	IGST OUTPUT Rounding Off												6,207.25 (-)0.35
	TOTAL			1,210	172.44			67,353.00		13,470.60		2,155.30	57,934.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Nine Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	51,727.10	12%	6,207.25	6,207.25
Total	51,727.10		6,207.25	6,207.25

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Seven and Twenty Five paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 172.44 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 172.44 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
2,06,233.00 Dr	2,02,843.00 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/24-25/1319
Date : 11-Jan-25

IRN : fe22c8f915b193fc1ece83ef379d23097f89c69ec8abd9972fee7fdd1df030cb
Ack No. : 122524821492507
Ack Date : 11-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 221889867892 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 4:39 PM
Valid Upto : 14-Jan-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
AHMEDABA Gujarat 380009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	107.44 KGS	26,817.03	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	65 KGS	24,910.07	12

Tot.Taxable Amt : 51,727.10 Other Amt : (-)0.35
IGST Amt : 6,207.25

Total Inv Amt : 57,934.00

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP
Name : FALCON CARGO

Doc No. :
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :