



NEELAM APPLIANCES LIMITED

IRN NO. : f90860b938e438e23a6ff08917e0225ee81c937d9a98cba58a12a7d88c19-a8de

ACK NO. : 122421707828703

ACK Date : 6-Jun-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/278	Date : 5-Jun-24	Invoice No : S/DTR/24-25/261	Date : 5-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271775404469	Date : 6-Jun-24
Buyer's Order No. : SO/DTR/283	Date : 3-Jun-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 4014045711	Date : 6-Jun-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
	Masala Dabba 11 (10pcs)	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
	Masala Dabba 12 (10pcs)	73239390	12 %		8.00	1.00	Sets	8.00	52 %	4.16	4 %	0.15	3.69
	Tiffin Without Plate 7X3	73239390	12 %		21.00	1.00	Pcs	21.00	52 %	10.92	4 %	0.40	9.68
	Tiffin Without Plate 7X2	73239390	12 %		14.00	1.00	Pcs	14.00	52 %	7.28	4 %	0.27	6.45
	Tiffin With Plate 8X3	73239390	12 %		6.00	609.00	Pcs	3,654.00	52 %	1,900.08	4 %	70.16	1,683.76
	Tiffin With Plate 8X4	73239390	12 %		6.00	790.00	Pcs	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
	Tiffin With Plate 9X3	73239390	12 %		6.00	790.00	Pcs	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
	Tiffin With Plate 9X4	73239390	12 %		6.00	990.00	Pcs	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	990.00	Sets	2,970.00	52 %	1,544.40	4 %	57.02	1,368.58
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	890.00	Sets	2,670.00	52 %	1,388.40	4 %	51.26	1,230.34
	Thali N.P. 11 (22G) Prm	73239390	12 %	12	3.76	315.00	kgs	1,184.40	20 %	236.88	4 %	37.90	909.62
	Parat 18 (22G) Prm	73239390	12 %	3	2.66	346.00	kgs	920.36	20 %	184.07	4 %	29.45	706.84
	Parat 14 (22G) Prm	73239390	12 %	3	1.64	346.00	kgs	567.44	20 %	113.49	4 %	18.16	435.79
	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	24	2.64	551.00	kgs	1,454.64	20 %	290.93	4 %	46.55	1,117.16
	Plate Dahiwada 7 (22G) Prm	73239390	12 %	12	1.48	499.00	kgs	738.52	20 %	147.70	4 %	23.63	567.19
	Cover Tope 15x18 (22G)	73239390	12 %	6	7.80	366.00	kgs	2,854.80	20 %	570.96	4 %	91.35	2,192.49
	Milk Pot 13 (22G) Prm	73239390	12 %	3	1.48	499.00	kgs	738.52	20 %	147.70	4 %	23.63	567.19
	Milk Pot 11 (22G) Prm	73239390	12 %	3	1.02	499.00	kgs	508.98	20 %	101.80	4 %	16.29	390.89
	Milk Pot 10 (22G) Prm	73239390	12 %	3	0.86	499.00	kgs	429.14	20 %	85.83	4 %	13.73	329.58
	Tope Flat Bottom 10x12 (22G)	73239390	12 %	6	6.14	462.00	kgs	2,836.68	20 %	567.34	4 %	90.77	2,178.57
	Tope Induction Bottom 12 (22G)	73239390	12 %	4	2.18	551.00	kgs	1,201.18	20 %	240.24	4 %	38.44	922.50
	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	6	12.80	551.00	kgs	7,052.80	20 %	1,410.56	4 %	225.69	5,416.55

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 3	E Way Bill No : 271775404469	Date : 6-Jun-24
Buyer's Order No. : SO/DTR/283	Date : 3-Jun-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 4014045711	Date : 6-Jun-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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Tope Flat Bottom 15 (18G)	73239390	12%	6	5.98	504.00	kgs	3,013.92	20%	602.78	4%	96.45	2,314.69
			91	135.44								29,462.62
IGST OUTPUT Rounding Off												3,535.49 (-)0.11
TOTAL			91	135.44			48,270.38		17,580.16		1,227.60	32,998.00

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Nine Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			29,462.62	12% 3,535.49 3,535.49
		Total	29,462.62	3,535.49 3,535.49

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Thirty Five and Forty Nine 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 : 50.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 50.44 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.

Total O/S

Current O/S

> 45 Days

> 60 Days

1,48,774.00 Dr

1,45,384.00 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/24-25/261
Date : 5-Jun-24

IRN : f90860b938e438e23a6ff08917e0225ee81c937d9a98cba58a12a7d88c19a8de
Ack No. : 122421707828703
Ack Date : 6-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271775404469 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jun-24 4:47 PM
Valid Upto : 9-Jun-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	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	3.69	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	21 PCS	9.68	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	14 PCS	6.45	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,683.76	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2,184.19	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	6 PCS	2,184.19	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	6 PCS	2,737.15	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1,368.58	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1,230.34	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	3.76 KGS	909.62	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	2.66 KGS	706.84	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	1.64 KGS	435.79	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.64 KGS	1,117.16	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.48 KGS	567.19	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	7.80 KGS	2,192.49	12
73239390	Milk Pot 13 (22G) Prm & STAINLESS STEEL UTENSILS	1.48 KGS	567.19	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	1.02 KGS	390.89	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	0.86 KGS	329.58	12
73239390	Tope Flat Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	6.14 KGS	2,178.57	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2.18 KGS	922.50	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	12.80 KGS	5,416.55	12
73239390	Tope Flat Bottom 15 (18G) & STAINLESS STEEL UTENSILS	5.98 KGS	2,314.69	12

Tot.Taxable Amt : 29,462.62 Other Amt : (-)0.11
IGST Amt : 3,535.49

Total Inv Amt : 32,998.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :