



## NEELAM APPLIANCES LIMITED

IRN NO. : 47a3e688e4647c1dba0f47b38859163f969eed64b5c6b6319f73fa84bc46-a69d

ACK NO. : 122421151380198

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/63	Date : 26-Apr-24	Invoice No : S/DTR/24-25/555	Date : 26-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 211755281251	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
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Dabba Deep 8 (22G) Prm	73239390	12 %	6	1.08	640.00	kgs	691.20	20 %	138.24				552.96
Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	6	4.04	551.00	kgs	2,226.04	20 %	445.21				1,780.83
Milk Pot 10 (22G) Prm	73239390	12 %	4	1.10	499.00	kgs	548.90	20 %	109.78				439.12
Milk Pot 12 (22G) Prm	73239390	12 %	4	1.68	499.00	kgs	838.32	20 %	167.66				670.66
Dabba Deep 7 (22G) Prm	73239390	12 %	6	0.84	640.00	kgs	537.60	20 %	107.52				430.08
Glass Royal 7 (22G) Prm	73239390	12 %	36	3.76	499.00	kgs	1,876.24	20 %	375.25				1,500.99
Glass Amrapali 7 (22G) Prm	73239390	12 %	36	3.86	499.00	kgs	1,926.14	20 %	385.23				1,540.91
Glass New Juicy 7 (18G) Prm	73239390	12 %	36	4.98	578.00	kgs	2,878.44	20 %	575.69				2,302.75
Glass Damru 7 (22g) Prm	73239390	12 %	36	4.08	499.00	kgs	2,035.92	20 %	407.18				1,628.74
Tope Round Bottom 7x9 (22G)	73239390	12 %	6	2.80	488.00	kgs	1,366.40	20 %	273.28				1,093.12
Vati J.K. 5.5 (18G) Prm	73239390	12 %	24	2.38	551.00	kgs	1,311.38	20 %	262.28				1,049.10
Vati Prem 5.5 (22G) Prm	73239390	12 %	48	3.76	499.00	kgs	1,876.24	20 %	375.25				1,500.99
Vati Prem 6 (22G) Prm	73239390	12 %	24	2.20	499.00	kgs	1,097.80	20 %	219.56				878.24
Dabba Deep 17 (22G) Prm	73239390	12 %	4	3.24	499.00	kgs	1,616.76	20 %	323.35				1,293.41
Dabba Deep 18 (22G) Prm	73239390	12 %	6	5.50	499.00	kgs	2,744.50	20 %	548.90				2,195.60
Tope Induction Bottom 15x18 (22G)	73239390	12 %	2	8.64	551.00	kgs	4,760.64	20 %	952.13				3,808.51
Tiffin With Plate 7x2	73239390	12 %		6.00	359.00	Pcs	2,154.00	52 %	1,120.08				1,033.92
Oil Bottle 1000ml	73239390	12 %		12.00	590.00	Pcs	7,080.00	52 %	3,681.60				3,398.40
Plate Buffet 9 (22G) Prm	73239390	12 %	24	5.32	341.00	kgs	1,814.12	20 %	362.82				1,451.30
Plate Buffet 12 (22G) Prm	73239390	12 %	24	9.18	325.00	kgs	2,983.50	20 %	596.70				2,386.80
Plate Buffet 13 (22G) Prm	73239390	12 %	24	10.96	325.00	kgs	3,562.00	20 %	712.40				2,849.60
Thali N.P. 15 (22G) Prm	73239390	12 %	24	14.32	315.00	kgs	4,510.80	20 %	902.16				3,608.64
Thali N.P. 14 (22G) Prm	73239390	12 %	12	6.18	315.00	kgs	1,946.70	20 %	389.34				1,557.36
Thali N.P. 13 (22G) Prm	73239390	12 %	12	5.60	315.00	kgs	1,764.00	20 %	352.80				1,411.20
Thali N.P. 12 (22G) Prm	73239390	12 %	24	9.54	315.00	kgs	3,005.10	20 %	601.02				2,404.08
Khumcha J.K. 12 (18G) Prm	73239390	12 %	18	8.58	399.00	kgs	3,423.42	20 %	684.68				2,738.74
Tiffin With Plate 7X4	73239390	12 %		6.00	639.00	Pcs	3,834.00	52 %	1,993.68				1,840.32
Tiffin With Plate 7X3	73239390	12 %		12.00	509.00	Pcs	6,108.00	52 %	3,176.16				2,931.84
Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		6.00	398.00	Sets	2,388.00	52 %	1,241.76				1,146.24
Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		6.00	498.00	Sets	2,988.00	52 %	1,553.76				1,434.24

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/63	Date : 26-Apr-24	Invoice No : S/DTR/24-25/55	Date : 26-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 211755281251	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 :		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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Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12%	6	3.52	551.00	kgs	1,939.52	20%	387.90				1,551.62
			452	175.14									54,410.31

IGST OUTPUT Rounding Off													6,529.24 0.45
TOTAL			452	175.14				77,833.68		23,423.37			60,940.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Nine Hundred Forty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	54,410.31	12%	6,529.24	6,529.24
	Total	54,410.31	6,529.24	6,529.24

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



Company's Bank Details	Total WT of KGS Item : 127.14 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 127.14 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

## 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

3,66,644.00 Dr

3,57,002.00 Dr

7,022.00 Dr

2,620.00 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/24-25/55  
Date : 26-Apr-24

IRN : 47a3e688e4647c1dba0f47b38859163f969eed64b5c6b6319f73fa84bc46a69d  
Ack No. : 122421151380198  
Ack Date : 26-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 211755281251 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 2:35 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 (%)
	Code			(I)

73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	1.08 KGS	552.96	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	4.04 KGS	1,780.83	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	1.10 KGS	439.12	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	1.68 KGS	670.66	12
73239390	Dabba Deep 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.84 KGS	430.08	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.76 KGS	1,500.99	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.86 KGS	1,540.91	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	4.98 KGS	2,302.75	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	4.08 KGS	1,628.74	12
73239390	Tope Round Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	2.80 KGS	1,093.12	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.38 KGS	1,049.10	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.76 KGS	1,500.99	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.20 KGS	878.24	12
73239390	Dabba Deep 17 (22G) Prm & STAINLESS STEEL UTENSILS	3.24 KGS	1,293.41	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	5.50 KGS	2,195.60	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	8.64 KGS	3,808.51	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	6 PCS	1,033.92	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	12 PCS	3,398.40	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.32 KGS	1,451.30	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.18 KGS	2,386.80	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.96 KGS	2,849.60	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	14.32 KGS	3,608.64	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	6.18 KGS	1,557.36	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.60 KGS	1,411.20	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.54 KGS	2,404.08	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	8.58 KGS	2,738.74	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	6 PCS	1,840.32	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	2,931.84	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	6 SET	1,146.24	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	6 SET	1,434.24	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	3.52 KGS	1,551.62	12

Tot.Taxable Amt : 54,410.31 Other Amt : 0.45  
IGST Amt : 6,529.24

Total Inv Amt : 60,940.00

## 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. :