



NEELAM APPLIANCES LIMITED

IRN NO. : 7580291d0084c2237cb67298818a77ff10285c7258cd61a39aec0e6fecd363-ec

ACK NO. : 122424089602455

ACK Date : 22-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1224	Date : 22-Nov-24	Invoice No : S/DTR/24-25/1098	Date : 22-Nov-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201862757655	Date : 22-Nov-24
Buyer's Order No. : SO/DTR/1273	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018747202	Date : 22-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)	NAME : Esemje Appliances Pvt. Ltd, Ahmedabad(103)												
Address : No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad-380009	Address : No.1, G.Floor, Nirnam Complex, Opp. Havmor Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad-380009												
State Name : Gujarat	State Name : Gujarat												
GSTIN/UIN : 24AAACE9838P1Z1	GSTIN/UIN : 24AAACE9838P1Z1												
PAN/IT No : AAACE9838P	PAN/IT No : AAACE9838P												
Contact Person : MR. PARESH SHAH	Contact Person : MR. PARESH SHAH												
Contact No : 9376141100,9322222343	Contact No : 9376141100,9322222343												
Email : paresh.esemje@gmail.com	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
	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		3.00	3,490.00	Sets	10,470.00	52 %	5,444.40	4 %	201.02	4,824.58
	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		3.00	2,490.00	Sets	7,470.00	52 %	3,884.40	4 %	143.42	3,442.18
	Tiffin With Plate 7X3 L32 X W11 X H16 = 0 Kgs	73239390	12 %		6.00	509.00	Pcs	3,054.00	52 %	1,588.08	4 %	58.64	1,407.28
	Tiffin With Plate 8X3 L35 X W19 X H12 = 0 Kgs	73239390	12 %		6.00	609.00	Pcs	3,654.00	52 %	1,900.08	4 %	70.16	1,683.76
	Tiffin With Plate 9X3 L37 X W13 X H21 = 0 Kgs	73239390	12 %		3.00	790.00	Pcs	2,370.00	52 %	1,232.40	4 %	45.50	1,092.10
	Double Wall Mug Classic Mug 6 Pcs	73239390	12 %		6.00	894.00	Sets	5,364.00	52 %	2,789.28	4 %	102.99	2,471.73
	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 0 Kgs	73239390	12 %	84	6.80	551.00	kgs	3,746.80	20 %	749.36	4 %	119.90	2,877.55
	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 0 Kgs	73239390	12 %	24	2.38	551.00	kgs	1,311.38	20 %	262.28	4 %	41.96	1,007.14
	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	36	3.90	551.00	kgs	2,148.90	20 %	429.78	4 %	68.76	1,650.36
	Vati Square 5.5 (18G) Prm L11 X W11 X H8 = 0 Kgs	73239390	12 %	60	5.16	690.00	kgs	3,560.40	20 %	712.08	4 %	113.93	2,734.39
	Plate Halwa Square 6.5 (18G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	48	5.12	690.00	kgs	3,532.80	20 %	706.56	4 %	113.05	2,713.19
	Glass Pari 6.5 (22G) Prm L17 X W17 X H12 = 0 Kgs	73239390	12 %	24	2.08	578.00	kgs	1,202.24	20 %	240.45	4 %	38.47	923.32
	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 0 Kgs	73239390	12 %	12	4.78	472.00	kgs	2,256.16	20 %	451.23	4 %	72.20	1,732.73
	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 0 Kgs	73239390	12 %	24	4.90	341.00	kgs	1,670.90	20 %	334.18	4 %	53.47	1,283.25
	Plate Square 1 (18G) Prm L16 X W8 X H7 = 0 Kgs	73239390	12 %	36	6.26	590.00	kgs	3,693.40	20 %	738.68	4 %	118.19	2,836.53
	Dabba Deep 24 (22G)	73239390	12 %	6	11.32	467.00	kgs	5,286.44	20 %	1,057.29	4 %	169.17	4,059.98
	Dabba Deep 22 (22G) Prm L21 X W21 X H24 = 0 Kgs	73239390	12 %	6	9.16	467.00	kgs	4,277.72	20 %	855.54	4 %	136.89	3,285.29

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NEELAM APPLIANCES LIMITED		
Delivery Note No : DC/DTR/1224	Date : 22-Nov-24	Invoice No : S/DTR/24-25/1098 Date : 22-Nov-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201862757655 Date : 22-Nov-24
Buyer's Order No. : SO/DTR/1273	Date : 18-Nov-24	Despatch Through : VXPRESS R-57 Destination : AHMEDABAD
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018747202 Date : 22-Nov-24

TERMS OF DELIVERY :

Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	24	1.94	499.00	kgs	968.06	20 %	193.61	4 %	30.98	743.47
			384	90.80								40,768.83
IGST OUTPUT Rounding Off												4,892.26 (-0.09)
TOTAL			384	90.80			66,037.20		23,569.68		1,698.70	45,661.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Forty Five Thousand Six Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	40,768.83	12%	4,892.26	4,892.26
Total	40,768.83		4,892.26	4,892.26

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Ninety Two and Twenty Six paise Only



Indian Rupees Four Thousand Eight Hundred Ninety Two and Twenty Six paise Only	
Company's Bank Details	Total WT of KGS Item : 63.80 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 63.80 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	2,61,824.00 Dr	2,56,566.00 Dr		5,258.00 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number "1".

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Raga & Corporate Office: Neelam House, Paradise Indl. Colony, Noida, Wall Village, Vasant East, Dist. Noida-201301
PH: 8080561321 / 22 WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN NO. AACBN940N / GST NO: 27AACBN940N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1098
Date : 22-Nov-24

IRN : 7580291d0084c2237cb67298818a77ff10285c7258cd61a39aec0e6fecd363ec
Ack No. : 122424089602455
Ack Date : 22-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201862757655 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Nov-24 7:36 PM
Valid Upto : 25-Nov-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. Hasmor
Restaurant, Nr.Bus Stop, Navrangpura, Ahmedabad
AHMEDABA Gujarat 380009

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	3 SET	4,824.58	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	3 SET	3,442.18	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	1,407.28	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,683.76	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1,092.10	12
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	6 SET	2,471.73	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	6.80 KGS	2,877.55	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.38 KGS	1,007.14	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	3.90 KGS	1,650.36	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	5.16 KGS	2,734.39	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	5.12 KGS	2,713.19	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.08 KGS	923.32	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	4.78 KGS	1,732.73	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	4.90 KGS	1,283.25	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	6.26 KGS	2,836.53	12
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	11.32 KGS	4,059.98	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	9.16 KGS	3,285.29	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.94 KGS	743.47	12

Tot.Taxable Amt : 40,768.83 Other Amt : (-)0.09
IGST Amt : 4,892.26

Total Inv Amt : 45,661.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :