



## NEELAM APPLIANCES LIMITED

IRN NO. : 924e6e018bc4ad8172969453502495ae7a499ba65dcb16b9db80b0ac8d-  
5d5b8c

ACK NO. : 122423077427427

ACK Date : 13-Sep-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/770	Date : 11-Sep-24	Invoice No : S/DTR/24-25/675	Date : 11-Sep-24
Packing List No :		Total PKGS : 4	E Way Bill No : 271825580974	Date : 13-Sep-24
Buyer's Order No. :	SO/DTR/762	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : AHMEDABAD
GRN No :	As Per Portal	Date : 20-Sep-24	L.R. NO : 673321180	Date : 14-Sep-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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Glass Damru 6.5 (22G) Prm	73239390	12 %	36	3.06	578.00 kgs	1,768.68	20 %	353.74	4 %	56.60	1,358.34
Kadai Induction Bottom 11 (22G)	73239390	12 %	3	1.72	551.00 kgs	947.72	20 %	189.54	4 %	30.33	727.85
Kadai Induction Bottom 12 (22G)	73239390	12 %	3	2.08	551.00 kgs	1,146.08	20 %	229.22	4 %	36.67	880.19
Kadai Induction Bottom 13 (22G)	73239390	12 %	3	2.46	551.00 kgs	1,355.46	20 %	271.09	4 %	43.37	1,041.00
Tray 5 in One Delux 15 (Prm)	73239390	12 %	12	5.16	472.00 kgs	2,435.52	20 %	487.10	4 %	77.94	1,870.48
Tray Smiley 15 (Prm)	73239390	12 %	12	5.08	472.00 kgs	2,397.76	20 %	479.55	4 %	76.73	1,841.48
Dabba Deep 24 (22G)	73239390	12 %	4	7.50	467.00 kgs	3,502.50	20 %	700.50	4 %	112.08	2,689.92
Plate Buffet 8 (22G) Prm	73239390	12 %	24	4.02	341.00 kgs	1,370.82	20 %	274.16	4 %	43.87	1,052.79
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
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
Khumcha J.K. 9 (18G) Prm	73239390	12 %	24	7.42	410.00 kgs	3,042.20	20 %	608.44	4 %	97.35	2,336.41
Khumcha J.K. 12 (18G) Prm	73239390	12 %	12	5.72	399.00 kgs	2,282.28	20 %	456.46	4 %	73.03	1,752.79
Khumcha J.K. 13 (18G) Prm	73239390	12 %	24	13.30	399.00 kgs	5,306.70	20 %	1,061.34	4 %	169.81	4,075.55
Thali N.P. 12 (22G) Prm	73239390	12 %	24	9.02	315.00 kgs	2,841.30	20 %	568.26	4 %	90.92	2,182.12
Thali N.P. 13 (22G) Prm	73239390	12 %	36	15.88	315.00 kgs	5,002.20	20 %	1,000.44	4 %	160.07	3,841.69
Thali N.P. 14 (22G) Prm	73239390	12 %	18	9.32	315.00 kgs	2,935.80	20 %	587.16	4 %	93.95	2,254.69
Vati Square 6 (18G) Prm	73239390	12 %	24	2.56	690.00 kgs	1,766.40	20 %	353.28	4 %	56.52	1,356.60
Pav Bhaji Plate	73239390	12 %	24	4.34	435.00 kgs	1,887.90	20 %	377.58	4 %	60.41	1,449.91
Vati J.K. 5 (18G) Prm	73239390	12 %	36	2.94	551.00 kgs	1,619.94	20 %	323.99	4 %	51.84	1,244.11
Vati J.K. 5.5 (18G) Prm	73239390	12 %	36	3.48	551.00 kgs	1,917.48	20 %	383.50	4 %	61.36	1,472.62
Vati J.K. 6 (18G) Prm	73239390	12 %	24	2.78	551.00 kgs	1,531.78	20 %	306.36	4 %	49.02	1,176.40
Vati Prem 5 (22G) Prm	73239390	12 %	36	2.36	499.00 kgs	1,177.64	20 %	235.53	4 %	37.68	904.43
Vati Prem 6 (22G) Prm	73239390	12 %	24	2.20	499.00 kgs	1,097.80	20 %	219.56	4 %	35.13	843.11
Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	6	2.92	551.00 kgs	1,608.92	20 %	321.78	4 %	51.49	1,235.65
Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	6	3.46	551.00 kgs	1,906.46	20 %	381.29	4 %	61.01	1,464.16
Tope Flat Bottom 10 (22G)	73239390	12 %	6	1.76	462.00 kgs	813.12	20 %	162.62	4 %	26.02	624.48
Tope Flat Bottom 11 (22G)	73239390	12 %	6	2.00	462.00 kgs	924.00	20 %	184.80	4 %	29.57	709.63
Tope Flat Bottom 12 (22G)	73239390	12 %	6	2.40	462.00 kgs	1,108.80	20 %	221.76	4 %	35.48	851.56
Tope Round Bottom 10x14 (22G)	73239390	12 %	6	12.44	462.00 kgs	5,747.28	20 %	1,149.46	4 %	183.91	4,413.91

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/770	Date : 11-Sep-24	Invoice No : S/DTR/24-25/675	Date : 11-Sep-24
Packing List No :	Total PKGS : 4	E Way Bill No : 271825580974	Date : 13-Sep-24
Buyer's Order No. : SO/DTR/762	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 20-Sep-24	L.R. NO : 673321180	Date : 14-Sep-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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Tiffin With Plate 9X4	73239390	12%	12.00	990.00	Pcs	11,880.00	52%	6,177.60	4%	228.10	5,474.30		
		511	163.90										54,750.36

IGST OUTPUT Rounding Off													6,570.03 (-)0.39
TOTAL		511	163.90			76,041.54		19,009.91		2,281.27	61,320.00		

Amount Chargeable (In Words): Indian Rupees Sixty One Thousand Three Hundred Twenty	HSN/SAC	Taxable Value	IGST Rate	Total Amount
	73239390			54,750.36
			12%	6,570.03
		Total	54,750.36	6,570.03

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Seventy and Three paise Only
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Company's Bank Details	Total WT of KGS Item : 151.90 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 151.90 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,20,977.00 Dr	1,17,587.00 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/24-25/675  
Date : 11-Sep-24

IRN : 924e6e018bc4ad8172969453502495ae7a499ba65dcb16b9db80b0ac8d5d5b8c  
Ack No. : 122423077427427  
Ack Date : 13-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 271825580974 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Sep-24 3:11 PM  
Valid Upto : 16-Sep-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	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.06 KGS	1,358.34	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.72 KGS	727.85	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2.08 KGS	880.19	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	2.46 KGS	1,041.00	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	5.16 KGS	1,870.48	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	5.08 KGS	1,841.48	12
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	7.50 KGS	2,689.92	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.02 KGS	1,052.79	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.14 KGS	2,281.34	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.38 KGS	1,342.85	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	7.42 KGS	2,336.41	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	5.72 KGS	1,752.79	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	13.30 KGS	4,075.55	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.02 KGS	2,182.12	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	15.88 KGS	3,841.69	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	9.32 KGS	2,254.69	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.56 KGS	1,356.60	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	4.34 KGS	1,449.91	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	2.94 KGS	1,244.11	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.48 KGS	1,472.62	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.78 KGS	1,176.40	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	2.36 KGS	904.43	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.20 KGS	843.11	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	2.92 KGS	1,235.65	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	3.46 KGS	1,464.16	12
73239390	Tope Flat Bottom 10 (22G) & STAINLESS STEEL UTENSILS	1.76 KGS	624.48	12
73239390	Tope Flat Bottom 11 (22G) & STAINLESS STEEL UTENSILS	2 KGS	709.63	12
73239390	Tope Flat Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2.40 KGS	851.56	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	12.44 KGS	4,413.91	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	12 PCS	5,474.30	12

Tot.Taxable Amt : 54,750.36 Other Amt : (-)0.39  
IGST Amt : 6,570.03

Total Inv Amt : 61,320.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 13-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :