



## NEELAM APPLIANCES LIMITED

IRN NO. : c221dfa5a9c341ed04cf5fd21cd52ee04eb04261de8fdf7dc8f62d380f1c1c

ACK NO. : 122424506129662

ACK Date : 20-Dec-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/1370	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1242	Date : 20-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211878337684	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1415	Date : 18-Dec-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 23-Dec-24	L.R. NO : 4019620253	Date : 20-Dec-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
	Tiffin With Plate 8X4 L35 X W19 X H12 = 0 Kgs	73239390	12 %		12.00	790.00	Pcs	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Tiffin With Plate 9X4 L37 X W13 X H18 = 0 Kgs	73239390	12 %		12.00	990.00	Pcs	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Tiffin With Plate 7x2 L32 X W11 X H16 = 0 Kgs	73239390	12 %		6.00	359.00	Pcs	2,154.00	52 %	1,120.08	4 %	41.36	992.56
	Tiffin With Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %		12.00	639.00	Pcs	7,668.00	52 %	3,987.36	4 %	147.23	3,533.41
	Tiffin With Plate 9X3 L37 X W13 X H21 = 0 Kgs	73239390	12 %		6.00	790.00	Pcs	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
	Oil Bottle 500ml L20 X W20 X H22 = 0 Kgs	73239390	12 %		6.00	390.00	Pcs	2,340.00	52 %	1,216.80	4 %	44.93	1,078.27
	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 0 Kgs	73239390	12 %		12.00	690.00	Sets	8,280.00	52 %	4,305.60	4 %	158.98	3,815.42
	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	36	2.34	499.00	kgs	1,167.66	20 %	233.53	4 %	37.37	896.76
	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	24	1.92	499.00	kgs	958.08	20 %	191.62	4 %	30.66	735.80
	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	84	7.84	499.00	kgs	3,912.16	20 %	782.43	4 %	125.19	3,004.54
	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	24	2.48	499.00	kgs	1,237.52	20 %	247.50	4 %	39.60	950.42
	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 0 Kgs	73239390	12 %	36	3.54	551.00	kgs	1,950.54	20 %	390.11	4 %	62.42	1,498.01
	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	24	2.80	551.00	kgs	1,542.80	20 %	308.56	4 %	49.37	1,184.87
	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	24	3.28	551.00	kgs	1,807.28	20 %	361.46	4 %	57.83	1,387.99
	Glass Pari 6.5 (22G) Prm L17 X W17 X H12 = 0 Kgs	73239390	12 %	36	2.92	578.00	kgs	1,687.76	20 %	337.55	4 %	54.01	1,296.20
	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	48	5.24	499.00	kgs	2,614.76	20 %	522.95	4 %	83.67	2,008.14
	Cover Tope 15x18 (22G) L12 X W12 X H5 = 0 Kgs	73239390	12 %	3	3.56	366.00	kgs	1,302.96	20 %	260.59	4 %	41.69	1,000.68
	Cover Tope 10x14 (22G) L12 X W12 X H8 = 0 Kgs	73239390	12 %	3	2.46	366.00	kgs	900.36	20 %	180.07	4 %	28.81	691.48
	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	3	2.30	551.00	kgs	1,267.30	20 %	253.46	4 %	40.55	973.29
	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	3	2.68	551.00	kgs	1,476.68	20 %	295.34	4 %	47.25	1,134.09

continue to page no:2

NEELAM APPLIANCES LIMITED																				
Delivery Note No : DC/DTR/1370		Date : 20-Dec-24		Invoice No : S/DTR/24-25/1242						Date : 20-Dec-24										
Packing List No :		Total PKGS : 7		E Way Bill No : 211878337684				Date : 20-Dec-24												
Buyer's Order No. : SO/DTR/1415		Date : 18-Dec-24		Despatch Through : VXPRESS R-57				Destination : AHMEDABAD												
GRN No : As Per Portal		Date : 23-Dec-24		L.R. NO : 4019620253				Date : 20-Dec-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							
	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 0 Kgs	73239390	12 %	3	2.90	551.00	kgs	1,597.90	20 %	319.58	4 %	51.13	1,227.19							
	Tope Induction Bottom 10x12 (22G)	73239390	12 %	3	4.26	551.00	kgs	2,347.26	20 %	469.45	4 %	75.11	1,802.70							
	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 0 Kgs	73239390	12 %	3	13.54	551.00	kgs	7,460.54	20 %	1,492.11	4 %	238.74	5,729.69							
	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 0 Kgs	73239390	12 %	6	12.04	462.00	kgs	5,562.48	20 %	1,112.50	4 %	178.00	4,271.98							
	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	24	9.04	315.00	kgs	2,847.60	20 %	569.52	4 %	91.12	2,186.96							
	Parat 16 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	4	2.92	346.00	kgs	1,010.32	20 %	202.06	4 %	32.33	775.93							
	Parat 15 (22G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	4	2.60	346.00	kgs	899.60	20 %	179.92	4 %	28.79	690.89							
	Parat 14 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	4	2.24	346.00	kgs	775.04	20 %	155.01	4 %	24.80	595.23							
	Barni 2no.	73239390	12 %	4	2.04	661.00	kgs	1,348.44	20 %	269.69	4 %	43.15	1,035.60							
	Barni 4no.	73239390	12 %	4	3.28	661.00	kgs	2,168.08	20 %	433.62	4 %	69.38	1,665.08							
	Milk Pot 7 (22G) Prm	73239390	12 %	3	0.54	640.00	kgs	345.60	20 %	69.12	4 %	11.06	265.42							
	Milk Pot 8 (22G) Prm	73239390	12 %	3	0.64	640.00	kgs	409.60	20 %	81.92	4 %	13.11	314.57							
	Milk Pot 10 (22G) Prm	73239390	12 %	2	0.60	499.00	kgs	299.40	20 %	59.88	4 %	9.58	229.94							
	Milk Pot 11 (22G) Prm	73239390	12 %	4	1.48	499.00	kgs	738.52	20 %	147.70	4 %	23.63	567.19							
	Milk Pot 12 (22G) Prm	73239390	12 %	4	1.76	499.00	kgs	878.24	20 %	175.65	4 %	28.10	674.49							
	Milk Pot 13 (22G) Prm	73239390	12 %	2	1.00	499.00	kgs	499.00	20 %	99.80	4 %	15.97	383.23							
	Dabba Deep 8 (22G) Prm	73239390	12 %	6	1.06	745.00	kgs	789.70	20 %	157.94	4 %	25.27	606.49							
	Dabba Deep 12 (22G) Prm L17 X W22 X H20 = 0 Kgs	73239390	12 %	6	2.22	499.00	kgs	1,107.78	20 %	221.56	4 %	35.45	850.77							
	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	96	49.86	315.00	kgs	15,705.90	20 %	3,141.18	4 %	502.59	12,062.13							
	Dabba Deep 18 (22G) Prm L23 X W16 X H20 = 0 Kgs	73239390	12 %	3	2.80	499.00	kgs	1,397.20	20 %	279.44	4 %	44.71	1,073.05							
	Dabba Deep 19 (22G) Prm	73239390	12 %	3	3.28	467.00	kgs	1,531.76	20 %	306.35	4 %	49.02	1,176.39							
	Dabba Deep 20 (22G) Prm	73239390	12 %	6	7.41	467.00	kgs	3,458.60	20 %	691.72	4 %	110.68	2,656.20							
	Dabba Deep 21 (22G) Prm	73239390	12 %	3	4.02	467.00	kgs	1,877.34	20 %	375.47	4 %	60.07	1,441.80							
	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	6	3.00	577.00	kgs	1,731.00	20 %	346.20	4 %	55.39	1,329.41							

NEELAM APPLIANCES LIMITED				(Original for Buyer)
<b>Neelam</b> Since 1971				
Delivery Note No : DC/DTR/1370	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1242	Date : 20-Dec-24	
Packing List No :	Total PKGS : 7	E Way Bill No : 211878337684	Date : 20-Dec-24	
Buyer's Order No. : SO/DTR/1415	Date : 18-Dec-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD	
GRN No : As Per Portal	Date : 23-Dec-24	L.R. NO : 4019620253	Date : 20-Dec-24	

**TERMS OF DELIVERY :**

Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %	2.00	2,990.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58	
			554	245.89							84,576.71	
IGST OUTPUT Rounding Off											10,149.21 0.08	
TOTAL			554	245.89			1,31,134.76		43,034.00		3,524.05	94,726.00

**Amount Chargeable (In Words):**

Indian Rupees Ninety Four Thousand Seven Hundred Twenty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	84,576.71	12%	10,149.21	10,149.21
	Total	84,576.71	10,149.21	10,149.21

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Forty Nine and Twenty One paise Only



<b>Company's Bank Details</b>	Total WT of KGS Item : 177.886 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 177.886 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>
IFSC Code : HDFC0000038	<b>STRICTLY WITHIN</b>
Bank Instruction : > Kindly Scan QR Code for Payment.	<b>45 DAYS, BY</b>

**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
	1,81,162.00 Dr	1,75,904.00 Dr		5,258.00 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/24-25/1242  
Date : 20-Dec-24

IRN : c221dfa5a9c341ed04cf5fd21cd52ee04eb04261de8fdf7dc8f62d380f1c1c  
Ack No. : 122424506129662  
Ack Date : 20-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 211878337684 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 7:23 PM  
Valid Upto : 23-Dec-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	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	12 PCS	4,368.38	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	12 PCS	5,474.30	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	6 PCS	992.56	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	3,533.41	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	6 PCS	2,184.19	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	6 PCS	1,078.27	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	12 SET	3,815.42	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	2.34 KGS	896.76	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.92 KGS	735.80	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	7.84 KGS	3,004.54	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.48 KGS	950.42	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.54 KGS	1,498.01	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.80 KGS	1,184.87	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.28 KGS	1,387.99	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.92 KGS	1,296.20	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	5.24 KGS	2,008.14	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	3.56 KGS	1,000.68	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	2.46 KGS	691.48	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	2.30 KGS	973.29	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	2.68 KGS	1,134.09	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	2.90 KGS	1,227.19	12
73239390	Tope Induction Bottom 10x12 (22G) & STAINLESS STEEL UTENSILS	4.26 KGS	1,802.70	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	13.54 KGS	5,729.69	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	12.04 KGS	4,271.98	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.04 KGS	2,186.96	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	2.92 KGS	775.93	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	2.60 KGS	690.89	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	2.24 KGS	595.23	12
73239390	Barni 2no. & S.S.UTENSILS	2.04 KGS	1,035.60	12
73239390	Barni 4no. & S.S.UTENSILS	3.28 KGS	1,665.08	12
73239390	Milk Pot 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.54 KGS	265.42	12
73239390	Milk Pot 8 (22G) Prm & STAINLESS STEEL UTENSILS	0.64 KGS	314.57	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	0.60 KGS	229.94	12
73239390	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	1.48 KGS	567.19	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	1.76 KGS	674.49	12
73239390	Milk Pot 13 (22G) Prm & STAINLESS STEEL UTENSILS	1 KGS	383.23	12
73239390	Dabba Deep 8 (22G) Prm & STAINLESS STEEL UTENSILS	1.06 KGS	606.49	12
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	2.22 KGS	850.77	12

Doc No. : S/DTR/24-25/1242  
Date : 20-Dec-24

IRN : c221dfa5a9c341ed04cfee5fd21cd52ee04eb04261de8fdf7dc8f62d380f1c1c  
Ack No. : 122424506129662  
Ack Date : 20-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211878337684 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 7:23 PM  
Valid Upto : 23-Dec-24 11:59 PM

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	49.86 KGS	12,062.13	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	2.80 KGS	1,073.05	12
73239390	Dabba Deep 19 (22G) Prm & STAINLESS STEEL UTENSILS	3.28 KGS	1,176.39	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	7.41 KGS	2,656.20	12
73239390	Dabba Deep 21 (22G) Prm & STAINLESS STEEL UTENSILS	4.02 KGS	1,441.80	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	3 KGS	1,329.41	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,755.58	12

Tot.Taxable Amt : 84,576.71 Other Amt : 0.08  
IGST Amt : 10,149.21

Total Inv Amt : 94,726.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 20-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :