

IRN NO. : 83c3084da61533df9d81520ffde5ff3945f53f4c8a80e0c19fe2496308700-a6

ACK NO. : 122420878332107

ACK Date : 4-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/24-25/3	Date : 2-Apr-24	Invoice No : S/DTR/24-25/1	Date : 3-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241744758231	Date : 4-Apr-24
Buyer's Order No. : SO/DTR/2	Date : 2-Apr-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 6-Apr-24	L.R. NO : 4012457971	Date : 4-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	Amt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Parat 16 (22G) Prm	73239390	12 %	6	4.36	346.00	kgs	1,508.56	20 %	301.71	8 %	96.55	1,110.30
Parat 14 (22G) Prm	73239390	12 %	6	3.30	346.00	kgs	1,141.80	20 %	228.36	8 %	73.08	840.36
Parat 13 (22G) Prm	73239390	12 %	6	2.62	346.00	kgs	906.52	20 %	181.30	8 %	58.02	667.20
Glass Amrapali 7 (22G) Prm	73239390	12 %	36	3.82	499.00	kgs	1,906.18	20 %	381.24	8 %	122.00	1,402.94
Glass Damru 6.5 (22G) Prm	73239390	12 %	36	3.20	578.00	kgs	1,849.60	20 %	369.92	8 %	118.37	1,361.31
Glass Pari 7 (22G) Prm	73239390	12 %	36	3.82	499.00	kgs	1,906.18	20 %	381.24	8 %	122.00	1,402.94
Vati Sada 6 (22G) Prm	73239390	12 %	12	1.16	525.00	kgs	609.00	20 %	121.80	8 %	38.98	448.22
Vati J.K. 5.5 (18G) Prm	73239390	12 %	36	3.68	551.00	kgs	2,027.68	20 %	405.54	8 %	129.77	1,492.37
Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	36	3.04	551.00	kgs	1,675.04	20 %	335.01	8 %	107.20	1,232.83
Vati Prem 6.5 (22G) Prm	73239390	12 %	24	2.64	499.00	kgs	1,317.36	20 %	263.47	8 %	84.31	969.58
Dabba Deep 15 (22G) Prm	73239390	12 %	6	3.58	499.00	kgs	1,786.42	20 %	357.28	8 %	114.33	1,314.81
Barni 5no.	73239390	12 %	4	3.68	661.00	kgs	2,432.48	20 %	486.50	8 %	155.68	1,790.30
Barni 2no.	73239390	12 %	8	4.14	661.00	kgs	2,736.54	20 %	547.31	8 %	175.14	2,014.09
Dabba Puri 7 (26G) Prm	73239390	12 %	10	1.38	577.00	kgs	796.26	20 %	159.25	8 %	50.96	586.05
Dabba Deep 10x14 (22G) Prm	73239390	12 %	6	11.04	499.00	kgs	5,508.96	20 %	1,101.79	8 %	352.57	4,054.60
Glass Damru 7 (22g) Prm	73239390	12 %	36	3.90	578.00	kgs	2,254.20	20 %	450.84	8 %	144.27	1,659.09
Glass Amrapali Long 7 (22G) Prm	73239390	12 %	24	3.42	578.00	kgs	1,976.76	20 %	395.35	8 %	126.51	1,454.90
Vati Sada 5.5 (22G) Prm	73239390	12 %	12	1.12	525.00	kgs	588.00	20 %	117.60	8 %	37.63	432.77
Vati J.K. 5 (18G) Prm	73239390	12 %	36	2.98	551.00	kgs	1,641.98	20 %	328.40	8 %	105.09	1,208.49
Vati Prem 6 (22G) Prm	73239390	12 %	24	2.24	499.00	kgs	1,117.76	20 %	223.55	8 %	71.54	822.67
Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	36	3.28	551.00	kgs	1,807.28	20 %	361.46	8 %	115.67	1,330.15
Vati Prem 5.5 (22G) Prm	73239390	12 %	24	1.84	499.00	kgs	918.16	20 %	183.63	8 %	58.76	675.77
Barni 3no.	73239390	12 %	6	4.32	661.00	kgs	2,855.52	20 %	571.10	8 %	182.75	2,101.67
Dabba Deep 18 (22G) Prm	73239390	12 %	6	5.42	499.00	kgs	2,704.58	20 %	540.92	8 %	173.09	1,990.57
Dabba Puri 10x12 (26G) Prm	73239390	12 %	6	6.60	525.00	kgs	3,465.00	20 %	693.00	8 %	221.76	2,550.24
Dabba Puri 13 (26G) Prm	73239390	12 %	6	3.02	525.00	kgs	1,585.50	20 %	317.10	8 %	101.47	1,166.93
Dabba Apple 7x9 (18G) Prm	73239390	12 %	6	4.44	672.00	kgs	2,983.68	20 %	596.74	8 %	190.96	2,195.98
Thali Guj. Sada 14 (22G) Prm	73239390	12 %	24	12.26	315.00	kgs	3,861.90	20 %	772.38	8 %	247.16	2,842.36
Plate Neelam China 8 (22G) Prm	73239390	12 %	12	2.08	341.00	kgs	709.28	20 %	141.86	8 %	45.39	522.03
Plate Neelam China 11 (22G) Prm	73239390	12 %	18	5.74	325.00	kgs	1,865.50	20 %	373.10	8 %	119.39	1,373.01
Plate Neelam China 12 (22G) Prm	73239390	12 %	18	6.84	325.00	kgs	2,223.00	20 %	444.60	8 %	142.27	1,636.13
Plate Buffet 8 (22G) Prm	73239390	12 %	24	4.02	341.00	kgs	1,370.82	20 %	274.16	8 %	87.73	1,008.93
Plate Buffet 12 (22G) Prm	73239390	12 %	24	9.14	325.00	kgs	2,970.50	20 %	594.10	8 %	190.11	2,186.29
Thali N.P. 12 (22G) Prm	73239390	12 %	12	4.70	315.00	kgs	1,480.50	20 %	296.10	8 %	94.75	1,089.65
Thali N.P. 13 (22G) Prm	73239390	12 %	24	10.76	315.00	kgs	3,389.40	20 %	677.88	8 %	216.92	2,494.60

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/24-25/3	Date : 2-Apr-24	Invoice No : S/DTR/24-25/1	Date : 3-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 241744758231	Date : 4-Apr-24
Buyer's Order No. : SO/DTR/2	Date : 2-Apr-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 6-Apr-24	L.R. NO : 4012457971	Date : 4-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
	Thali N.P. 14 (22G) Prm	73239390	12 %	24	12.62	315.00	kgs	3,975.30	20 %	795.06	8 %	254.42	2,925.82

Khumcha J.K. 8 (18G) Prm	73239390	12 %	36	4.42	410.00	kgs	1,812.20	20 %	362.44	8 %	115.98	1,333.78
Khumcha J.K. 9 (18G) Prm	73239390	12 %	36	9.60	410.00	kgs	3,936.00	20 %	787.20	8 %	251.90	2,896.90
Plate Buffet 9 (22G) Prm	73239390	12 %	36	7.86	341.00	kgs	2,680.26	20 %	536.05	8 %	171.54	1,972.67
Cover Tope 7x9 (22G)	73239390	12 %	12	2.84	420.00	kgs	1,192.80	20 %	238.56	8 %	76.34	877.90
Cover Tope 10x14 (22G)	73239390	12 %	12	10.32	366.00	kgs	3,777.12	20 %	755.42	8 %	241.74	2,779.96
Cover Tope 15x18 (22G)	73239390	12 %	6	8.02	366.00	kgs	2,935.32	20 %	587.06	8 %	187.86	2,160.40
Travelling Set 11 (25 Pcs)	73239390	12 %		2.00	2,990.00	Sets	5,980.00	52 %	3,109.60	8 %	229.63	2,640.77
Travelling Set 12 (25 Pcs)	73239390	12 %		4.00	3,490.00	Sets	13,960.00	52 %	7,259.20	8 %	536.06	6,164.74
Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		6.00	590.00	Sets	3,540.00	52 %	1,840.80	8 %	135.94	1,563.26
Lemon Jug 2ltrs (D.T.)	73239390	12 %		6.00	690.00	Sets	4,140.00	52 %	2,152.80	8 %	158.98	1,828.22
Dabba Deep 19 (22G) Prm	73239390	12 %	6	6.94	467.00	kgs	3,240.98	20 %	648.20	8 %	207.42	2,385.36
Dabba Deep 20 (22G) Prm	73239390	12 %	6	7.66	467.00	kgs	3,577.22	20 %	715.44	8 %	228.94	2,632.84
Tope Flat Bottom 10x14 (18G)	73239390	12 %	6	19.42	504.00	kgs	9,787.68	20 %	1,957.54	8 %	626.41	7,203.73
Tope Flat Bottom 15x18 (18G)	73239390	12 %	6	29.20	504.00	kgs	14,716.80	20 %	2,943.36	8 %	941.88	10,831.56
Vati Sada 5 (22G) Prm	73239390	12 %	24	1.56	525.00	kgs	819.00	20 %	163.80	8 %	52.42	602.78
Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.54	551.00	kgs	9,113.54	20 %	1,822.71	8 %	583.27	6,707.56

862 308.58

1,08,938.38

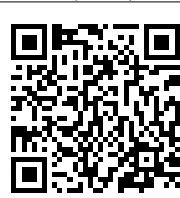
IGST OUTPUT													13,072.61
Rounding Off													(-)0.99

TOTAL													1,08,010.00
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Amount Chargeable (In Words):	Indian Rupees One Lakh Twenty Two Thousand Ten
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HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,08,938.38	12%	13,072.61	13,072.61
	Total	1,08,938.38		13,072.61

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seventy Two and Sixty One paise Only
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 <p><b>Company's Bank Details</b></p> <p>Bank Name : HDFC BANK LTD  A/C No. : 00382790000064  Branch Name : EVERSHINECITY, VASAI EAST  IFSC Code : HDFC0000038  Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Total WT of KGS Item : 290.58 Net Weight		
	Total WT of Box Item : 0	Approx Weight	
	Total Weight : 290.58	Kgs	
	<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		

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.	3,98,363.00 Dr	3,95,743.00 Dr		2,620.00 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/24-25/1  
Date : 3-Apr-24

IRN : 83c3084da61533df9d81520ffdde5ff3945f53f4c8a80e0c19fe2496308700a6  
Ack No. : 122420878332107  
Ack Date : 4-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 241744758231 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Apr-24 2:58 PM  
Valid Upto : 7-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	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	4.36 KGS	1,110.30	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.30 KGS	840.36	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.62 KGS	667.20	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.82 KGS	1,402.94	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.20 KGS	1,361.31	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.82 KGS	1,402.94	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	1.16 KGS	448.22	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.68 KGS	1,492.37	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	3.04 KGS	1,232.83	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.64 KGS	969.58	12
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	3.58 KGS	1,314.81	12
73239390	Barni 5no. & S.S.UTENSILS	3.68 KGS	1,790.30	12
73239390	Barni 2no. & S.S.UTENSILS	4.14 KGS	2,014.09	12
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	1.38 KGS	586.05	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	11.04 KGS	4,054.60	12
73239390	Glass Damru 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.90 KGS	1,659.09	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.42 KGS	1,454.90	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.12 KGS	432.77	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	2.98 KGS	1,208.49	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.24 KGS	822.67	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.28 KGS	1,330.15	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.84 KGS	675.77	12
73239390	Barni 3no. & S.S.UTENSILS	4.32 KGS	2,101.67	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	5.42 KGS	1,990.57	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	6.60 KGS	2,550.24	12
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	3.02 KGS	1,166.93	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	4.44 KGS	2,195.98	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.26 KGS	2,842.36	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	2.08 KGS	522.03	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	5.74 KGS	1,373.01	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	6.84 KGS	1,636.13	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.02 KGS	1,008.93	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.14 KGS	2,186.29	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.70 KGS	1,089.65	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.76 KGS	2,494.60	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.62 KGS	2,925.82	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	4.42 KGS	1,333.78	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	9.60 KGS	2,896.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	7.86 KGS	1,972.67	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	2.84 KGS	877.90	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	10.32 KGS	2,779.96	12

Doc No. : S/DTR/24-25/1  
Date : 3-Apr-24

IRN : 83c3084da61533df9d81520ffdde5ff3945f53f4c8a80e0c19fe2496308700a6  
Ack No. : 122420878332107  
Ack Date : 4-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241744758231 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Apr-24 2:58 PM  
Valid Upto : 7-Apr-24 11:59 PM

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	8.02 KGS	2,160.40	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,640.77	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	4 SET	6,164.74	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	1,563.26	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	1,828.22	12
73239390	Dabba Deep 19 (22G) Prm & STAINLESS STEEL UTENSILS	6.94 KGS	2,385.36	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	7.66 KGS	2,632.84	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.42 KGS	7,203.73	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	29.20 KGS	10,831.56	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	1.56 KGS	602.78	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.54 KGS	6,707.56	12

Tot.Taxable Amt : 1,08,938.38 Other Amt : (-)0.99  
IGST Amt : 13,072.61

Total Inv Amt : 1,22,010.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :