



NEELAM APPLIANCES LIMITED

IRN NO. : fe22c8f915b193fc1ece83ef379d23097f89c69ec8abd9972fee7fdd1df030cb

ACK NO. : 122524821492507

ACK Date : 11-Jan-25

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/1451 | Date : 11-Jan-25 | Invoice No : S/DTR/24-25/1319 | Date : 11-Jan-25 |
| Packing List No : | Total PKGS : 9 | E Way Bill No : 221889867892 | Date : 11-Jan-25 |
| Buyer's Order No. : SO/DTR/1443 | Date : 25-Dec-24 | Despatch Through : Falcon Cargo Service | Destination : AHMEDABAD |
| GRN No : Sign Copy | Date : 12-Jan-25 | L.R. NO : 6/41036 | Date : 11-Jan-25 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | 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 | 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 | State Name : Gujarat | GSTIN/UIN : 24AAACE9838P1Z1 | | | | | | | | | | |
| PAN/IT No : AAACE9838P | Contact Person : MR. PARESH SHAH | PAN/IT No : AAACE9838P | Contact Person : MR. PARESH SHAH | | | | | | | | | | |
| Contact No : 9376141100,9322222343 | Email : paresh.esemje@gmail.com | 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 |
|--------|---------------------------|----------|----------|--------------|--------|--------|-----|-----------|-------|-----------|-------|----------|------------------|
| 1 | Plate Buffet 14 (22G) Prm | 73239390 | 12 % | 210 | 107.44 | 325.00 | kgs | 34,918.00 | 20 % | 6,983.60 | 4 % | 1,117.38 | 26,817.03 |
| 1 | Vati Prem 5 (22G) Prm | 73239390 | 12 % | 1,000 | 65.00 | 499.00 | kgs | 32,435.00 | 20 % | 6,487.00 | 4 % | 1,037.92 | 24,910.07 |
| | | | | | 1,210 | 172.44 | | | | | | | 51,727.10 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 6,207.25 (-)0.35 |
| | TOTAL | | | | 1,210 | 172.44 | | 67,353.00 | | 13,470.60 | | 2,155.30 | 57,934.00 |

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Nine Hundred Thirty Four

| HSN/SAC | Taxable Value | IGST Rate | Total Amount |
|----------|---------------|-----------|--------------|
| 73239390 | 51,727.10 | 12% | 6,207.25 |
| | Total | 51,727.10 | 6,207.25 |

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

| Company's Bank Details | Total WT of KGS Item : 172.44 Net Weight |
|---|--|
| Bank Name : | Total WT of Box Item : 0 Approx Weight |
| A/C No. : | Total Weight : 172.44 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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a. | 2,06,233.00 Dr | 2,02,843.00 Dr | | 3,390.00 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/24-25/1319
Date : 11-Jan-25

IRN : fe22c8f915b193fc1ece83ef379d23097f89c69ec8abd9972fee7fdd1df030cb
Ack No. : 122524821492507
Ack Date : 11-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 221889867892 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 4:39 PM
Valid Upto : 14-Jan-25 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 (I) |
|------|---------------------|----------|-------------|--------------|
| Code | | | | |

| | | | | |
|----------|--|------------|-----------|----|
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS | 107.44 KGS | 26,817.03 | 12 |
| 73239390 | Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS | 65 KGS | 24,910.07 | 12 |

Tot.Taxable Amt : 51,727.10 Other Amt : (-)0.35
IGST Amt : 6,207.25

Total Inv Amt : 57,934.00

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP
Name : FALCON CARGO

Doc No. :
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :