



NEELAM APPLIANCES LIMITED

IRN NO. : 320674c16c412682eef7ba144aef941170dfca0bb05879e1a816624e492a-
dd20

ACK NO. : 122422218735759

ACK Date : 13-Jul-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/473	Date : 13-Jul-24	Invoice No : S/DTR/24-25/433	Date : 13-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 241794275876	Date : 13-Jul-24
Buyer's Order No. : SO/DTR/455	Date : 12-Jul-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 16-Jul-24	L.R. NO : 4015089805	Date : 13-Jul-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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Masala Dabba 13 (10pcs)	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.18	6,580.22
Masala Dabba 12 (10pcs)	73239390	12 %		6.00	990.00	Sets	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
Masala Dabba 11 (10pcs)	73239390	12 %		6.00	790.00	Sets	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
Tiffin With Plate 8X4	73239390	12 %		6.00	790.00	Pcs	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
Tiffin With Plate 8X3	73239390	12 %		6.00	609.00	Pcs	3,654.00	52 %	1,900.08	4 %	70.16	1,683.76
Travelling Set 11 (25 Pcs)	73239390	12 %		3.00	2,990.00	Sets	8,970.00	52 %	4,664.40	4 %	172.22	4,133.38
Barni 2no.	73239390	12 %	3	1.54	661.00	kgs	1,017.94	20 %	203.59	4 %	32.57	781.78
Plate Neelam China 8 (22G) Prm	73239390	12 %	18	3.18	341.00	kgs	1,084.38	20 %	216.88	4 %	34.70	832.80
Plate Neelam China 12 (22G) Prm	73239390	12 %	18	7.06	325.00	kgs	2,294.50	20 %	458.90	4 %	73.42	1,762.18
Plate Neelam China 11 (22G) Prm	73239390	12 %	18	5.72	325.00	kgs	1,859.00	20 %	371.80	4 %	59.49	1,427.71
Tope Flat Bottom 10x14 (22G)	73239390	12 %	6	12.04	462.00	kgs	5,562.48	20 %	1,112.50	4 %	178.00	4,271.98
Tope Flat Bottom 15 (22G)	73239390	12 %	6	3.74	462.00	kgs	1,727.88	20 %	345.58	4 %	55.29	1,327.01
Tope Flat Bottom 16 (22G)	73239390	12 %	3	2.20	462.00	kgs	1,016.40	20 %	203.28	4 %	32.52	780.60
Tope Induction Bottom 15 (22G)	73239390	12 %	3	2.50	551.00	kgs	1,377.50	20 %	275.50	4 %	44.08	1,057.92
Tope Induction Bottom 12 (22G)	73239390	12 %	3	1.66	551.00	kgs	914.66	20 %	182.93	4 %	29.27	702.46
Tope Induction Bottom 11 (22G)	73239390	12 %	3	1.40	551.00	kgs	771.40	20 %	154.28	4 %	24.68	592.44
Vati J.K. 5 (18G) Prm	73239390	12 %	24	1.98	551.00	kgs	1,090.98	20 %	218.20	4 %	34.91	837.87
Glass Amrapali 7 (22G) Prm	73239390	12 %	24	2.56	499.00	kgs	1,277.44	20 %	255.49	4 %	40.88	981.07
Glass Royal 7 (22G) Prm	73239390	12 %	24	2.54	499.00	kgs	1,267.46	20 %	253.49	4 %	40.56	973.41
Glass New Juicy 7 (18G) Prm	73239390	12 %	24	3.48	578.00	kgs	2,011.44	20 %	402.29	4 %	64.37	1,544.78
Glass Pari 6.5 (22G) Prm	73239390	12 %	24	2.06	578.00	kgs	1,190.68	20 %	238.14	4 %	38.10	914.44
Dabba Deep 22 (22G) Prm	73239390	12 %	3	4.80	467.00	kgs	2,241.60	20 %	448.32	4 %	71.73	1,721.55
Dabba Deep 21 (22G) Prm	73239390	12 %	3	4.30	467.00	kgs	2,008.10	20 %	401.62	4 %	64.26	1,542.22

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/473	Date : 13-Jul-24	Invoice No : S/DTR/24-25/433	Date : 13-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 241794275876	Date : 13-Jul-24
Buyer's Order No. : SO/DTR/455	Date : 12-Jul-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 16-Jul-24	L.R. NO : 4015089805	Date : 13-Jul-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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Dabba Deep 24 (22G)	73239390	12%	3	5.78	467.00	kgs	2,699.26	20%	539.85	4%	86.38	2,073.03
			210	107.54								43,628.14
IGST OUTPUT												
Rounding Off												
TOTAL												
											5,235.38	
											0.48	

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Eight Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				43,628.14
		12%	5,235.38	5,235.38
		Total	43,628.14	5,235.38

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Thirty Five and Thirty Eight paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 68.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 68.54 Kgs

PAYMENT STRICTLY WITHIN 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

1,19,191.00 Dr

1,15,801.00 Dr



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/24-25/433
Date : 13-Jul-24

IRN : 320674c16c412682eef7ba144aef941170dfca0bb05879e1a816624e492add20
Ack No. : 122422218735759
Ack Date : 13-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241794275876 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jul-24 5:50 PM
Valid Upto : 16-Jul-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	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,737.15	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	2,184.19	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2,184.19	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	6 PCS	1,683.76	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	3 SET	4,133.38	12
73239390	Barni 2no. & S.S.UTENSILS	1.54 KGS	781.78	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	3.18 KGS	832.80	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.06 KGS	1,762.18	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	5.72 KGS	1,427.71	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	12.04 KGS	4,271.98	12
73239390	Tope Flat Bottom 15 (22G) & STAINLESS STEEL UTENSILS	3.74 KGS	1,327.01	12
73239390	Tope Flat Bottom 16 (22G) & STAINLESS STEEL UTENSILS	2.20 KGS	780.60	12
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	2.50 KGS	1,057.92	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	1.66 KGS	702.46	12
73239390	Tope Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.40 KGS	592.44	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.98 KGS	837.87	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.56 KGS	981.07	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.54 KGS	973.41	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	3.48 KGS	1,544.78	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.06 KGS	914.44	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	4.80 KGS	1,721.55	12
73239390	Dabba Deep 21 (22G) Prm & STAINLESS STEEL UTENSILS	4.30 KGS	1,542.22	12
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	5.78 KGS	2,073.03	12

Tot.Taxable Amt : 43,628.14 Other Amt : 0.48
IGST Amt : 5,235.38

Total Inv Amt : 48,864.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :