



NEELAM APPLIANCES LIMITED

IRN NO. : 142d7f705379772c2100d7524422a3209d5d837b5a49a977b6368266cb-
0730c3

ACK NO. : 122421969192804

ACK Date : 26-Jun-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/381	Date : 25-Jun-24	Invoice No : S/DTR/24-25/347	Date : 25-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291785505240	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/348	Date : 19-Jun-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 29-Jun-24	L.R. NO : 4014597602	Date : 26-Jun-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Tope Flat Bottom 13 (22G)	73239390	12 %	4	1.90	462.00	kgs	877.80	20 %	175.56	4 %	28.09	674.15
Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	6	12.76	551.00	kgs	7,030.76	20 %	1,406.15	4 %	224.98	5,399.63
Plate Halwa 6.5 (22G) Prm	73239390	12 %	24	2.54	499.00	kgs	1,267.46	20 %	253.49	4 %	40.56	973.41
Plate Halwa 6 (22G) Prm	73239390	12 %	24	2.22	499.00	kgs	1,107.78	20 %	221.56	4 %	35.45	850.77
Plate Halwa 5.5 (22G) Prm	73239390	12 %	24	1.80	499.00	kgs	898.20	20 %	179.64	4 %	28.74	689.82
Vati Prem 5.5 (22G) Prm	73239390	12 %	36	2.78	499.00	kgs	1,387.22	20 %	277.44	4 %	44.39	1,065.39
Plate Halwa 5 (22G) Prm	73239390	12 %	48	3.22	499.00	kgs	1,606.78	20 %	321.36	4 %	51.42	1,234.00
Vati Prem 6.5 (22G) Prm	73239390	12 %	24	2.46	499.00	kgs	1,227.54	20 %	245.51	4 %	39.28	942.75
Plate Dahiwada 8 (22G) Prm	73239390	12 %	24	3.76	499.00	kgs	1,876.24	20 %	375.25	4 %	60.04	1,440.95
Cover Tope 10x14 (22G)	73239390	12 %	12	10.58	366.00	kgs	3,872.28	20 %	774.46	4 %	123.91	2,973.91
Cover Tope 7x9 (22G)	73239390	12 %	6	1.42	420.00	kgs	596.40	20 %	119.28	4 %	19.08	458.04
Dabba Puri 9 (26G) Prm	73239390	12 %	6	1.20	577.00	kgs	692.40	20 %	138.48	4 %	22.16	531.76
Dabba Deep 20 (22G) Prm	73239390	12 %	4	5.66	467.00	kgs	2,643.22	20 %	528.64	4 %	84.58	2,030.00
Dabba Deep 23 (22G) Prm	73239390	12 %	4	7.10	467.00	kgs	3,315.70	20 %	663.14	4 %	106.10	2,546.46
Sizzling Belly Hot Pot 2000ml	73239390	12 %	3.00	1,190.00	Sets		3,570.00	52 %	1,856.40	4 %	68.54	1,645.06
Barni 4no.	73239390	12 %	6	4.92	661.00	kgs	3,252.12	20 %	650.42	4 %	104.07	2,497.63
Barni 3no.	73239390	12 %	6	4.38	661.00	kgs	2,895.18	20 %	579.04	4 %	92.65	2,223.49
Tiffin With Plate 7X4	73239390	12 %	12.00	639.00	Pcs		7,668.00	52 %	3,987.36	4 %	147.23	3,533.41
Tiffin With Plate 9X4	73239390	12 %	12.00	990.00	Pcs		11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
Oil Bottle 500ml	73239390	12 %	12.00	390.00	Pcs		4,680.00	52 %	2,433.60	4 %	89.86	2,156.54

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/381	Date : 25-Jun-24	Invoice No : S/DTR/24-25/347	Date : 25-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291785505240	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/348	Date : 19-Jun-24	Despatch Through : VXPRESS R-57	Destination : AHMEDABAD
GRN No : As Per Portal	Date : 29-Jun-24	L.R. NO : 4014597602	Date : 26-Jun-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Travelling Set 10 (25 Pcs)	73239390	12%	4.00	2,490.00	Sets	9,960.00	52 %	5,179.20	4 %	191.23	4,589.57		
			258	111.70									43,931.04

IGST OUTPUT Rounding Off													5,271.74
TOTAL			258	111.70				72,305.08		26,543.58		1,830.46	49,203.00

Amount Chargeable (In Words):

Indian Rupees Forty Nine Thousand Two Hundred Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				43,931.04
		12%	5,271.74	5,271.74
		Total	43,931.04	5,271.74
				5,271.74

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Seventy One and Seventy Four paise Only



Company's Bank Details	Total WT of KGS Item : 68.70 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 68.70 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	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

1,61,209.00 Dr

1,57,819.00 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/24-25/347
Date : 25-Jun-24

IRN : 142d7f705379772c2100d7524422a3209d5d837b5a49a977b6368266cb0730c3
Ack No. : 122421969192804
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291785505240 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 490 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 6:52 PM
Valid Upto : 29-Jun-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	Tope Flat Bottom 13 (22G) & STAINLESS STEEL UTENSILS	1.90 KGS	674.15	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	12.76 KGS	5,399.63	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.54 KGS	973.41	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.22 KGS	850.77	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.80 KGS	689.82	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.78 KGS	1,065.39	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	3.22 KGS	1,234.00	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.46 KGS	942.75	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	3.76 KGS	1,440.95	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	10.58 KGS	2,973.91	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	1.42 KGS	458.04	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	1.20 KGS	531.76	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	5.66 KGS	2,030.00	12
73239390	Dabba Deep 23 (22G) Prm & STAINLESS STEEL UTENSILS	7.10 KGS	2,546.46	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1,645.06	12
73239390	Barni 4no. & S.S.UTENSILS	4.92 KGS	2,497.63	12
73239390	Barni 3no. & S.S.UTENSILS	4.38 KGS	2,223.49	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	3,533.41	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	12 PCS	5,474.30	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	12 PCS	2,156.54	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	4 SET	4,589.57	12

Tot.Taxable Amt : 43,931.04 Other Amt : 0.22
IGST Amt : 5,271.74

Total Inv Amt : 49,203.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :