



NEELAM APPLIANCES LIMITED

IRN NO. : 6feea53ce6cfbc581f7d82437eedd44762105cda643c1ac05499c87b59341-ed

ACK NO. : 122423842489917

ACK Date : 5-Nov-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/1149	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1022	Date : 5-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 201853796331	Date : 5-Nov-24
Buyer's Order No. : SO/DTR/1208	Date : 5-Nov-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 6-Nov-24	L.R. NO : M03-0102894	Date : 5-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Asian Associates, Hyderabad (15)
 Address : ARMA Towers, 5-9-32/3, Hillfort Road
 No:2,, Basheer Bagh (Lane of St.
 Mary's College),, Hyderabad-500063

State Name : Telangana
 GSTIN/UIN : 36AAZPK5398Q1Z9
 PAN/IT No :
 Contact Person : Sudheer Hinduja
 Contact No : 9100950963,9003141567,9884408078
 Email : info@asianassociates.net

BILLING ADDRESS :

NAME : Asian Associates, Hyderabad (15)
 Address : ARMA Towers, 5-9-32/3, Hillfort Road
 No:2,, Basheer Bagh (Lane of St.
 Mary's College),, Hyderabad-500063

State Name : Telangana
 GSTIN/UIN : 36AAZPK5398Q1Z9
 PAN/IT No :
 Contact Person : Sudheer Hinduja
 Contact No : 9100950963,9003141567,9884408078
 Email : info@asianassociates.net

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	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
						12.00							28,643.33
	IGST OUTPUT Rounding Off												3,437.20
	TOTAL					12.00		62,160.00		32,323.20		1,193.47	32,081.00

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			28,643.33	3,437.20
			28,643.33	3,437.20

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Thirty Seven and Twenty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

21,72,020.00 Dr 21,59,073.00 Dr 12,947.00 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/24-25/1022
Date : 5-Nov-24

IRN : 6feea53ce6cfbc581f7d82437eedd44762105cda643c1ac05499c87b59341ed
Ack No. : 122423842489917
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201853796331 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 2:03 PM
Valid Upto : 9-Nov-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
Asian Associates, Hyderabad (15)
GSTIN : 36AAZPK5398Q1Z9
Telangana

Ship To
ARMA Towers, 5-9-32/3, Hillfort Road No:2,, Basheer
Bagh (Lane of St. Mary's College),, Hyderabad Hyderabad
Telangana 500063

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12

73239390 Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS
73239390 Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS

6 SET 12,966.91 12
6 SET 15,676.42 12

Tot.Taxable Amt : 28,643.33 Other Amt : 0.47
IGST Amt : 3,437.20

Total Inv Amt : 32,081.00

4. Transportation Details

Transporter ID : 27AADFS3059A1Z1
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :