



NEELAM APPLIANCES LIMITED

IRN NO. : f5f96892165a3cb15bbb0bd8823a4c1f185f5f10250f869caa214c049d666-
6e5

ACK NO. : 122421468598617

ACK Date : 20-May-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/189	Date : 20-May-24	Invoice No : S/DTR/24-25/171	Date : 20-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 251766710184	Date : 20-May-24
Buyer's Order No. : SO/DTR/193	Date : 18-May-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 25-May-24	L.R. NO : 4013565301	Date : 20-May-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
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 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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Cover Tope 10x18 (22G)	73239390	12 %	24	53.08	366.00	kgs	19,427.28	20 %	3,885.46	4 %	621.67	14,920.14
	Tope Flat Bottom 9 (22G)	73239390	12 %	30	5.40	488.00	kgs	2,635.20	20 %	527.04	4 %	84.33	2,023.83
	Tope Flat Bottom 10 (22G)	73239390	12 %	30	10.38	462.00	kgs	4,795.56	20 %	959.11	4 %	153.46	3,682.99
	Tope Flat Bottom 8 (22G)	73239390	12 %	30	3.60	488.00	kgs	1,756.80	20 %	351.36	4 %	56.22	1,349.22
					114	112.46							43,541.62
	IGST OUTPUT Rounding Off												5,225.00 0.38
	TOTAL				114	112.46		75,414.84		30,058.97		1,814.24	48,767.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Seven Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				43,541.62
		12%	5,225.00	5,225.00
		Total	43,541.62	5,225.00
				5,225.00

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Twenty Five 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 : 72.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 72.46 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

10,79,845.00 Dr 9,73,742.00 Dr 1,06,103.00 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/24-25/171
Date : 20-May-24

IRN : f5f96892165a3cb15bbb0bd8823a4c1f185f5f10250f869caa214c049d6666e5
Ack No. : 122421468598617
Ack Date : 20-May-24



1. e-Way Bill Details

e-Way Bill No. : 251766710184 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-May-24 6:29 PM
Valid Upto : 24-May-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 (%)
	Code			(I)

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	53.08 KGS	14,920.14	12
73239390	Tope Flat Bottom 9 (22G) & STAINLESS STEEL UTENSILS	5.40 KGS	2,023.83	12
73239390	Tope Flat Bottom 10 (22G) & STAINLESS STEEL UTENSILS	10.38 KGS	3,682.99	12
73239390	Tope Flat Bottom 8 (22G) & STAINLESS STEEL UTENSILS	3.60 KGS	1,349.22	12

Tot.Taxable Amt : 43,541.62 Other Amt : 0.38
IGST Amt : 5,225.00

Total Inv Amt : 48,767.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 20-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :