

## NEELAM APPLIANCES LIMITED

IRN NO. : 4205e74fc4b2cf59fb1abf653891bff26faf6c7218a2e2268654e2acbe442dbe

ACK NO. : 122423135751941

ACK Date : 18-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/802	Date : 18-Sep-24	Invoice No : B/DTR/24-25/100	Date : 18-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 291827948569	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/794	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : HYDERABAD
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 673690964	Date : 18-Sep-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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.92	499.00	kgs	9,441.08	20 %	1,888.22	4 %	302.11	7,250.75
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48
1	Parat 16 (22G) Prm	73239390	12 %	32	22.76	346.00	kgs	7,874.96	20 %	1,574.99	4 %	252.00	6,047.97
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Parat 17 (22G) Prm	73239390	12 %	28	23.84	346.00	kgs	8,248.64	20 %	1,649.73	4 %	263.96	6,334.95
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.38	315.00	kgs	6,419.70	20 %	1,283.94	4 %	205.43	4,930.33
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.92	315.00	kgs	6,904.80	20 %	1,380.96	4 %	220.95	5,302.89
1	Barni 3no.	73239390	12 %	24	17.46	661.00	kgs	11,541.06	20 %	2,308.21	4 %	369.31	8,863.54
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.02	551.00	kgs	18,194.02	20 %	3,638.80	4 %	582.21	13,973.02
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.88	462.00	kgs	11,032.56	20 %	2,206.51	4 %	353.04	8,473.01
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.22	551.00	kgs	23,263.22	20 %	4,652.64	4 %	744.42	17,866.14
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
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	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	36.84	551.00	kgs	20,298.84	20 %	4,059.77	4 %	649.56	15,589.51
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.68	551.00	kgs	25,169.68	20 %	5,033.94	4 %	805.43	19,330.31
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Parat 18 (22G) Prm	73239390	12 %	24	23.00	346.00	kgs	7,958.00	20 %	1,591.60	4 %	254.66	6,111.74
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.46	551.00	kgs	32,211.46	20 %	6,442.29	4 %	1,030.77	24,738.40

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/802	Date : 18-Sep-24	Invoice No : B/DTR/24-25/100	Date : 18-Sep-24
Packing List No :	Total PKGS : 27	E Way Bill No : 291827948569	Date : 18-Sep-24
Buyer's Order No. : SO/DTR/794	Date : 16-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : HYDERABAD
GRN No : As Per Portal	Date : 23-Sep-24	L.R. NO : 673690964	Date : 18-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Asian Associates, Hyderabad (15)		NAME : Asian Associates, Hyderabad (15)										

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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1	Vati J.K. 5 (18G) Prm	73239390	12%	240	19.76	551.00	kgs	10,887.76	20%	2,177.55	4%	348.41	8,361.80	
						1,236	638.22							2,31,674.53

IGST OUTPUT Rounding Off													27,800.96 (-)0.49		
TOTAL						1,236	638.22			3,35,979.54		94,651.91		9,653.09	2,59,475.00

Amount Chargeable (In Words):  
Indian Rupees Two Lakh Fifty Nine Thousand Four Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,31,674.53
		12%	27,800.96	27,800.96
		Total	2,31,674.53	27,800.96
				27,800.96

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

Company's Bank Details	Total WT of KGS Item : 498.22 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 498.22 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	13,06,653.01 Dr	13,85,577.01 Dr	15,053.00 Dr	93,977.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

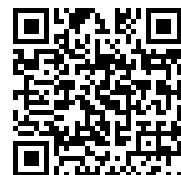
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : B/DTR/24-25/100  
Date : 18-Sep-24

IRN : 4205e74fc4b2cf59fb1abf653891bff26faf6c7218a2e2268654e2acbe442dbe  
Ack No. : 122423135751941  
Ack Date : 18-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291827948569 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 724 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Sep-24 2:47 PM  
Valid Upto : 22-Sep-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	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	7,250.75	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	6,047.97	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	6,334.95	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	4,930.33	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	5,302.89	12
73239390	Barni 3no. & S.S.UTENSILS	17.46 KGS	8,863.54	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.02 KGS	13,973.02	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.88 KGS	8,473.01	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.22 KGS	17,866.14	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.84 KGS	15,589.51	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.68 KGS	19,330.31	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	6,111.74	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.46 KGS	24,738.40	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,361.80	12

Tot.Taxable Amt : 2,31,674.53 Other Amt : (-)0.49  
IGST Amt : 27,800.96

Total Inv Amt : 2,59,475.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 18-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :