

NEELAM APPLIANCES LIMITED

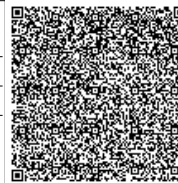
Neelam

IRN NO. : d589f75d3285e67b21374dec7659e2b587f08f93e6ba485049f03c14d9e17-4b4

ACK NO. : 122423729580706

ACK Date : 26-Oct-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/1101	Date : 26-Oct-24	Invoice No : S/DTR/24-25/974	Date : 26-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 281850188465	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1158	Date : 24-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : HYDERABAD
GRN No :	Date :	L.R. NO : 356953700165671	Date : 28-Oct-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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 271 Kgs	73239390	12 %		64.00	2,990.00	Sets	1,91,360.00	52 %	99,507.20	4 %	3,674.11	88,178.72
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 0 Kgs	73239390	12 %		16.00	6,990.00	Sets	1,11,840.00	52 %	58,156.80	4 %	2,147.33	51,535.88
					80.00								1,39,714.60
	IGST OUTPUT Rounding Off												16,765.76
	TOTAL				80.00			3,03,200.00		1,57,664.00		5,821.44	1,56,480.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Fifty Six Thousand Four Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,39,714.60	12%	16,765.76	16,765.76
Total	1,39,714.60		16,765.76	16,765.76

Tax Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Sixty Five and Seventy Six paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	22,32,453.00 Dr	22,19,506.00 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/24-25/974
Date : 26-Oct-24



IRN : d589f75d3285e67b21374dec7659e2b587f08f93e6ba485049f03c14d9e174b4
Ack No. : 122423729580706
Ack Date : 26-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 281850188465
Generated By : 27AABCN9540N1ZY
Supply Type : Outward

Mode : 1 - Road
Approx Distance : 738 KM
Transaction Type : Regular

Generated Date : 26-Oct-24 8:44 PM
Valid Upto : 30-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	64 SET	88,178.72	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	16 SET	51,535.88	12

Tot.Taxable Amt : 1,39,714.60
IGST Amt : 16,765.76

Other Amt : (-)0.36

Total Inv Amt : 1,56,480.00

4. Transportation Details

Transporter ID : 27AAACB0697B1ZO
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY013
From : VASAI

CEWB No. :