

NEELAM APPLIANCES LIMITED

IRN NO. : Od955b6418f9f1de403ca9193a2d24dc53738988dcf2b07f7a418eb82da9-df21

ACK NO. : 122421439687948

ACK Date : 17-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/181	Date : 17-May-24	Invoice No : S/DTR/24-25/162	Date : 17-May-24
Packing List No :	Total PKGS : 19	E Way Bill No : 231765530040	Date : 17-May-24
Buyer's Order No. : SO/DTR/179	Date : 15-May-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013509706	Date : 17-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
 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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tiffin With Plate 7X3	73239390	12 %		33.00	509.00	Pcs	16,797.00	52 %	8,734.44	4 %	322.50	7,740.06
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	22.92	499.00	kgs	11,437.08	20 %	2,287.42	4 %	365.99	8,783.67
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	44.34	551.00	kgs	24,431.34	20 %	4,886.27	4 %	781.80	18,763.27
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.44	551.00	kgs	12,364.44	20 %	2,472.89	4 %	395.66	9,495.89
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.64	672.00	kgs	17,902.08	20 %	3,580.42	4 %	572.87	13,748.79
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.44	578.00	kgs	11,814.32	20 %	2,362.86	4 %	378.06	9,073.40
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	40.20	551.00	kgs	22,150.20	20 %	4,430.04	4 %	708.81	17,011.35
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	96	43.32	315.00	kgs	13,645.80	20 %	2,729.16	4 %	436.67	10,479.97
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.46	315.00	kgs	6,444.90	20 %	1,288.98	4 %	206.24	4,949.68
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.52	399.00	kgs	16,167.48	20 %	3,233.50	4 %	517.36	12,416.62
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.94	410.00	kgs	8,175.40	20 %	1,635.08	4 %	261.61	6,278.71
	Tiffin With Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/181	Date : 17-May-24	Invoice No : S/DTR/24-25/162	Date : 17-May-24
Packing List No :	Total PKGS : 19	E Way Bill No : 231765530040	Date : 17-May-24
Buyer's Order No. : SO/DTR/179	Date : 15-May-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 4013509706	Date : 17-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	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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Tiffin Without Plate 8X3	73239390	12%	3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38		
			1,060	491.22									1,54,420.69
IGST OUTPUT													18,530.50
Rounding Off													(-0.19)
TOTAL			1,060	491.22			2,38,759.04		77,904.14		6,434.21		1,72,951.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Two Thousand Nine Hundred Fifty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	18,530.50	18,530.50
		Total	1,54,420.69	18,530.50

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Thirty and Fifty paise Only



Company's Bank Details	Total WT of KGS Item : 301.22 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 301.22 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

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

10,31,078.00 Dr

9,24,975.00 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.

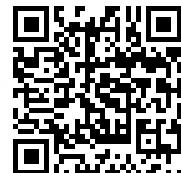
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/162
Date : 17-May-24

IRN : Od955b6418f9f1de403ca9193a2d24dc53738988dcf2b07f7a418eb82da9df21
Ack No. : 122421439687948
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 231765530040 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 6:16 PM
Valid Upto : 21-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	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	7,740.06	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	22.92 KGS	8,783.67	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	44.34 KGS	18,763.27	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.44 KGS	9,495.89	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.64 KGS	13,748.79	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	9,073.40	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	40.20 KGS	17,011.35	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.32 KGS	10,479.97	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	4,949.68	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.52 KGS	12,416.62	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,278.71	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 1,54,420.69 Other Amt : (-)0.19
IGST Amt : 18,530.50

Total Inv Amt : 1,72,951.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :