



NEELAM APPLIANCES LIMITED

IRN NO. : 3b1a5f31ed8353c3bb74b4ba4a850e7125fb850547139330bb9ffdfc33e73-01

ACK NO. : 122423632057423

ACK Date : 21-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/1058	Date : 21-Oct-24	Invoice No : S/DCP/24-25/166	Date : 21-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 271846374343	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1107	Date : 21-Oct-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 22-Oct-24	L.R. NO : M03-0102871	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	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	State Name : Telangana	GSTIN/UIN : 36AAZPK5398Q1Z9										
PAN/IT No :	Contact Person : Sudheer Hinduja	PAN/IT No :	Contact Person : Sudheer Hinduja										
Contact No : 9100950963,9003141567,9884408078	Email : info@asianassociates.net	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 24 Pcs (Prm)	73239390	12 %		40.00	885.00	Sets	35,400.00					35,400.00
					40.00								35,400.00
	IGST OUTPUT												4,248.00
	TOTAL					40.00		35,400.00					39,648.00

Amount Chargeable (In Words):

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight

HSN/SAC			Taxable Value	IGST Rate	Total Amount
73239390			35,400.00	12%	4,248.00
			35,400.00		4,248.00

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Eight Only



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

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
18,21,362.00 Dr	18,08,415.00 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/DCP/24-25/166
Date : 21-Oct-24

IRN : 3b1a5f31ed8353c3bb74b4ba4a850e7125fb850547139330bb9ffdfcc33e7301
Ack No. : 122423632057423
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271846374343 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 12:27 PM
Valid Upto : 25-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	40 SET	35,400.00	12
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Tot.Taxable Amt : 35,400.00 Other Amt :
IGST Amt : 4,248.00

Total Inv Amt : 39,648.00

4. Transportation Details

Transporter ID : 27AADFS3059A1ZI
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :