

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
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 Contact Person : Sudheer Hinduja
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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
	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 Rate	IGST Amount	Total Tax 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		Total WT of KGS Item : 72.46	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 72.46	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	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.	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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (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. :