



NEELAM APPLIANCES LIMITED

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 :		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	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 (-)0.36
	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

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



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

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

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 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

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 Other Amt : (-)0.36
IGST Amt : 16,765.76

Total Inv Amt : 1,56,480.00

4. Transportation Details

Transporter ID : 27AAACB0697B1Z0
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :