



NEELAM APPLIANCES LIMITED

IRN NO. : f442bbd5189e4529fb8d2e420747d2534ae71c412621ada7a7e01851224d-18f5

ACK NO. : 122524917443802

ACK Date : 18-Jan-25

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/1500	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1367	Date : 18-Jan-25
Packing List No :	Total PKGS : 5	E Way Bill No : 231893812146	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1547	Date : 18-Jan-25	Despatch Through : CITIZEN TRAVELS	Destination : HYDERABAD
GRN No : Sign Copy	Date : 20-Jan-25	L.R. NO : 8/146001	Date : 19-Jan-25

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	Dabba Apple 10X13 (18G) Prm	73239390	12 %	54	87.64	672.00	kgs	58,894.08	20 %	11,778.82	4 %	1,884.61	45,230.65
1	Tiffin Without Plate 8X4	73239390	12 %		48.00	590.00	Pcs	28,320.00	52 %	14,726.40	4 %	543.74	13,049.86
				54	135.64								58,280.51
	IGST OUTPUT Rounding Off												6,993.66 (-)0.17
	TOTAL			54	135.64			87,214.08		26,505.22		2,428.35	65,274.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Two Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	58,280.51	12%	6,993.66 6,993.66
	Total	58,280.51	6,993.66 6,993.66

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety Three and Sixty Six paise Only

Company's Bank Details	Total WT of KGS Item : 87.64	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 87.64	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	25,84,199.00 Dr	25,71,252.00 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/24-25/1367
Date : 18-Jan-25

IRN : f442bbd5189e4529fb8d2e420747d2534ae71c412621ada7a7e01851224d18f5
Ack No. : 122524917443802
Ack Date : 18-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 231893812146 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jan-25 9:02 PM
Valid Upto : 22-Jan-25 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	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	87.64 KGS	45,230.65	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	13,049.86	12

Tot.Taxable Amt : 58,280.51 Other Amt : (-)0.17
IGST Amt : 6,993.66

Total Inv Amt : 65,274.00

4. Transportation Details

Transporter ID : 27FBNP8777R1ZY
Name : CITIZEN TRAVELS

Doc No. :
Date : 18-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :