



## NEELAM APPLIANCES LIMITED

IRN NO. : 42fca5eadfcfb17f2727654742e480c8467232f8d99340bc414bb040ae69e9-cd

ACK NO. : 122423671115036

ACK Date : 23-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/1081	Date : 23-Oct-24	Invoice No : S/DTR/24-25/954	Date : 23-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251847869219	Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1125	Date : 23-Oct-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 25-Oct-24	L.R. NO : M03-0101917	Date : 24-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 41 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		54.00	5,670.00	Sets	3,06,180.00	52 %	1,59,213.60	4 %	5,878.66	1,41,087.78
					54.00								1,41,087.78
	IGST OUTPUT Rounding Off												16,930.53 (-)0.31
	TOTAL				54.00			3,06,180.00		1,59,213.60		5,878.66	1,58,018.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Eight Thousand Eighteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,41,087.78	16,930.53
			1,41,087.78	16,930.53

Tax Amount (in words) : Indian Rupees Sixteen Thousand Nine Hundred Thirty and Fifty Three 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 &gt; 45 Days &gt; 60 Days

19,79,380.00 Dr 19,66,433.00 Dr 12,947.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/954  
Date : 23-Oct-24

IRN : 42fca5eadfcfb17f2727654742e480c8467232f8d99340bc414bb040ae69e9cd  
Ack No. : 12242367115036  
Ack Date : 23-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251847869219 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 3:16 PM  
Valid Upto : 27-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 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	54 SET 1,41,087.78	12
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Tot.Taxable Amt : 1,41,087.78 Other Amt : (-)0.31  
IGST Amt : 16,930.53

Total Inv Amt : 1,58,018.00

#### 4. Transportation Details

Transporter ID : 27AADFS3059A1ZI  
Name : Sri Srinivasa Roadlines

Doc No. :  
Date : 23-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48DC1163 From : VASAI

CEWB No. :