

NEELAM APPLIANCES LIMITED

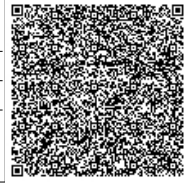


IRN NO. : 67982310e3ed1995521e87f1dee2f279af880f7bd15ead4e398f976cacbc8-e66

ACK NO. : 122524682842763

ACK Date : 2-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/1417	Date : 2-Jan-25	Invoice No : S/DTR/24-25/1288	Date : 2-Jan-25
Packing List No :	Total PKGS : 9	E Way Bill No : 281885023016	Date : 2-Jan-25
Buyer's Order No. : SO/DTR/1456	Date : 1-Jan-25	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 4019983833	Date : 2-Jan-25

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
 PAN/IT No :
 Contact Person : Sudheer Hinduja
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 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	Glass Thums Up 7.5 (22G) Prm Unique ID : G7019592	73239390	12 %	192	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
1	Thali Guj. Sada 13 (22G) Prm Unique ID : g4027330, g4027331	73239390	12 %	96	40.12	315.00	kgs	12,637.80	20 %	2,527.56	4 %	404.41	9,705.84
1	Thali Guj. Sada 15 (22G) Prm Unique ID : g4024276	73239390	12 %	36	21.34	315.00	kgs	6,722.10	20 %	1,344.42	4 %	215.11	5,162.57
1	Tope Induction Bottom 10x18 (22G) Unique ID : g1024240, g1024242	73239390	12 %	8	58.30	551.00	kgs	32,123.30	20 %	6,424.66	4 %	1,027.95	24,670.70
1	Tope Flat Bottom 10x18 (22G) Unique ID : g1024430, g1024431	73239390	12 %	8	41.36	462.00	kgs	19,108.32	20 %	3,821.66	4 %	611.47	14,675.19
1	Glass Amrapali Long 7 (22G) Prm Unique ID : G7018942	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12	4 %	373.62	8,966.86
				484	204.92								72,225.44
	IGST OUTPUT Rounding Off												8,667.04
	TOTAL			484	204.92			94,043.52		18,808.70		3,009.40	80,892.00

Amount Chargeable (In Words):

Indian Rupees Eighty Thousand Eight Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	72,225.44	12%	8,667.04	8,667.04
Total	72,225.44		8,667.04	8,667.04

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Sixty Seven and Four paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 204.92 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 204.92 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.
 Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
24,99,860.00 Dr	24,86,913.00 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/24-25/1288
Date : 2-Jan-25

IRN : 67982310e3ed1995521e87f1dee2f279af880f7bd15ead4e398f976cacbc8e66
Ack No. : 122524682842763
Ack Date : 2-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281885023016 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jan-25 5:46 PM
Valid Upto : 6-Jan-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Asian Associates, Hyderabad (15)
GSTIN : 36AAZPK5398Q1Z9
Telangana

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:

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	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	9,705.84	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,162.57	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.30 KGS	24,670.70	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.36 KGS	14,675.19	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,966.86	12

Tot.Taxable Amt : 72,225.44 Other Amt : (-)0.48
IGST Amt : 8,667.04

Total Inv Amt : 80,892.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jan-25

5. Vehicle Details

Vehicle No. : MH48BM4750 From : VASAI

CEWB No. :