

NEELAM APPLIANCES LIMITED

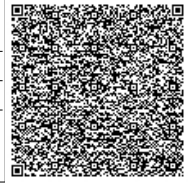


IRN NO. : b701acd5036d8d78216327f3085e85e9d48b8035a6edb11b8ea2ef9d9e7-804ed

ACK NO. : 122421657831778

ACK Date : 3-Jun-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/265	Date : 1-Jun-24	Invoice No : S/DTR/24-25/247	Date : 1-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241773762456	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/266	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : HYDERABAD
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 398003651	Date : 3-Jun-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
 PAN/IT No :
 Contact Person : Sudheer Hinduja
 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	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	63.46	551.00	kgs	34,966.46	20 %	6,993.29	4 %	1,118.93	26,854.24
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
	Tope Flat Bottom 8 (22G)	73239390	12 %	24	2.88	488.00	kgs	1,405.44	20 %	281.09	4 %	44.97	1,079.38
	Tope Flat Bottom 9 (22G)	73239390	12 %	24	4.32	488.00	kgs	2,108.16	20 %	421.63	4 %	67.46	1,619.07
	Tope Flat Bottom 10 (22G)	73239390	12 %	24	8.14	462.00	kgs	3,760.68	20 %	752.14	4 %	120.34	2,888.20
				102	110.80								42,615.35
	IGST OUTPUT Rounding Off												5,113.85
	TOTAL			102	110.80			64,320.74		19,929.75		1,775.64	47,729.00

 Amount Chargeable (In Words):
 Indian Rupees Forty Seven Thousand Seven Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	42,615.35	12%	5,113.85	5,113.85
Total	42,615.35		5,113.85	5,113.85

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Thirteen and Eighty Five 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 : 78.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 78.80 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 : 13,36,336.00 Dr

Current O/S : 11,47,744.00 Dr

> 45 Days : 82,489.00 Dr

> 60 Days : 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/24-25/247
Date : 1-Jun-24

IRN : b701acd5036d8d78216327f3085e85e9d48b8035a6edb11b8ea2ef9d9e7804ed
Ack No. : 122421657831778
Ack Date : 3-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241773762456 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 3:29 PM
Valid Upto : 7-Jun-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	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.46 KGS	26,854.24	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tope Flat Bottom 8 (22G) & STAINLESS STEEL UTENSILS	2.88 KGS	1,079.38	12
73239390	Tope Flat Bottom 9 (22G) & STAINLESS STEEL UTENSILS	4.32 KGS	1,619.07	12
73239390	Tope Flat Bottom 10 (22G) & STAINLESS STEEL UTENSILS	8.14 KGS	2,888.20	12

Tot.Taxable Amt : 42,615.35 Other Amt : (-)0.20
IGST Amt : 5,113.85

Total Inv Amt : 47,729.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 3-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :