

## NEELAM APPLIANCES LIMITED

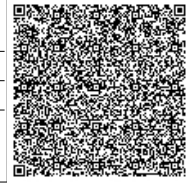


IRN NO. : d7c0db9f86fa38ac641f5e6051308419177e32a16b4d0dbdf326bc50638e-1cde

ACK NO. : 122421587013044

ACK Date : 29-May-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/219	Date : 28-May-24	Invoice No : S/DTR/24-25/199	Date : 28-May-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261771408798	Date : 29-May-24
Buyer's Order No. : SO/DTR/193	Date : 18-May-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 4013824161	Date : 29-May-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  
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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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.20	472.00	kgs	9,062.40	20 %	1,812.48	4 %	290.00	6,959.92
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	20.74	410.00	kgs	8,503.40	20 %	1,700.68	4 %	272.11	6,530.61
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
				132	103.94								54,483.30
	IGST OUTPUT Rounding Off												6,537.99
	TOTAL			132	103.94			1,06,525.80		49,772.36		2,270.14	61,021.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,483.30	12%	6,537.99	6,537.99
Total	54,483.30		6,537.99	6,537.99

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Thirty Seven and Ninety Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 39.94	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 39.94	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	11,40,866.00 Dr	10,34,763.00 Dr		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/24-25/199  
Date : 28-May-24



IRN : d7c0db9f86fa38ac641f5e6051308419177e32a16b4d0dbdf326bc50638e1cde  
Ack No. : 122421587013044  
Ack Date : 29-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 261771408798    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 738 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 29-May-24 5:06 PM  
Valid Upto : 2-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	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.20 KGS	6,959.92	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	6,530.61	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12

Tot.Taxable Amt : 54,483.30    Other Amt : (-)0.29  
IGST Amt : 6,537.99

Total Inv Amt : 61,021.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 29-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :