

NEELAM APPLIANCES LIMITED



IRN NO. : 893408f58d64d9d6ada79bae29767ebfa83d17786893a751e0364cba315c-032f

ACK NO. : 122423631996675

ACK Date : 21-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/1058	Date : 21-Oct-24	Invoice No : S/DTR/24-25/932	Date : 21-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 281846371970	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/1022	Date : 10-Oct-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 22-Oct-24	L.R. NO : M03-0102871	Date : 21-Oct-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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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 Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12	4 %	373.62	8,966.86
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	288	18.82	525.00	kgs	9,880.50	20 %	1,976.10	4 %	316.18	7,588.22
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 0 Kgs	73239390	12 %	30	19.28	399.00	kgs	7,692.72	20 %	1,538.54	4 %	246.17	5,908.01
1	Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 0 Kgs	73239390	12 %	4	30.22	504.00	kgs	15,230.88	20 %	3,046.18	4 %	487.39	11,697.31
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		36.00	4,690.00	Sets	1,68,840.00	52 %	87,796.80	4 %	3,241.73	77,801.46
				466	124.52								1,11,961.86
	IGST OUTPUT Rounding Off												13,435.43 (-)0.29
	TOTAL			466	124.52			2,13,319.70		96,692.74		4,665.09	1,25,397.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Three Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,11,961.86	12%	13,435.43	13,435.43
Total	1,11,961.86		13,435.43	13,435.43

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Thirty Five and Forty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 88.52	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 88.52	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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 > 45 Days > 60 Days

18,21,362.00 Dr 18,08,415.00 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/24-25/932
Date : 21-Oct-24



IRN : 893408f58d64d9d6ada79bae29767ebfa83d17786893a751e0364cba315c032f
Ack No. : 122423631996675
Ack Date : 21-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 281846371970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 12:25 PM
Valid Upto : 25-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Asian Associates,Hyderabad (15)
GSTIN : 27AABCN9540N1ZY	GSTIN : 36AAZPK5398Q1Z9
Maharashtra	Telangana
Dispatch From	Ship To
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:	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 Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,966.86	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,588.22	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	5,908.01	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	30.22 KGS	11,697.31	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	36 SET	77,801.46	12

Tot.Taxable Amt : 1,11,961.86 Other Amt : (-)0.29 Total Inv Amt : 1,25,397.00
IGST Amt : 13,435.43

4. Transportation Details

Transporter ID : 27AADFS3059A1ZI Doc No. :
Name : Sri Srinivasa Roadlines Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI CEWB No. :