



IRN NO. : 75845928d7fe615280b6a47866de8bface50ef8f42cf66a7cd557989970fe-

954

ACK NO. : 122421970425018

ACK Date : 26-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/392	Date : 26-Jun-24	Invoice No : S/DTR/24-25/357	Date : 26-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261785556520	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/379	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 4014601076	Date : 26-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  
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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
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1	Thali N.P. 11 (22G) Prm	73239390	12 %	180	58.24	315.00	kgs	18,345.60	20 %	3,669.12	4 %	587.06	14,089.43
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.20	399.00	kgs	7,660.80	20 %	1,532.16	4 %	245.15	5,883.49
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46
1	Barni 2no.	73239390	12 %	36	18.58	661.00	kgs	12,281.38	20 %	2,456.28	4 %	393.00	9,432.10
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Barni 3no.	73239390	12 %	24	17.52	661.00	kgs	11,580.72	20 %	2,316.14	4 %	370.58	8,894.00
1	Barni 1no.	73239390	12 %	48	17.28	661.00	kgs	11,422.08	20 %	2,284.42	4 %	365.51	8,772.15
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23
				528	317.66								88,292.30

IGST OUTPUT

Rounding Off

TOTAL

10,595.08

(-)0.38

98,887.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Eight Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			88,292.30	10,595.08
			88,292.30	10,595.08

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Ninety Five and Eight 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 : 197.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 197.66 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

10,15,917.01 Dr

8,61,836.01 Dr

28,769.00 Dr

1,25,312.00 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/24-25/357  
Date : 26-Jun-24

IRN : 75845928d7fe615280b6a47866de8bface50ef8f42cf66a7cd557989970fe954  
Ack No. : 122421970425018  
Ack Date : 26-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261785556520 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 8:19 PM  
Valid Upto : 30-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	58.24 KGS	14,089.43	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	5,883.49	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12
73239390	Barni 2no. & S.S.UTENSILS	18.58 KGS	9,432.10	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Barni 3no. & S.S.UTENSILS	17.52 KGS	8,894.00	12
73239390	Barni 1no. & S.S.UTENSILS	17.28 KGS	8,772.15	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12

Tot.Taxable Amt : 88,292.30 Other Amt : (-)0.38  
IGST Amt : 10,595.08

Total Inv Amt : 98,887.00

#### 4. Transportation Details

Transporter ID : 27AACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :