

NEELAM APPLIANCES LIMITED

IRN NO. : 1998dc3de9df8550849272d8ff8d0b8ab1d7da5b5d70fdad51ed2836c685-d81b

ACK NO. : 122422147288607

ACK Date : 8-Jul-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/454	Date : 8-Jul-24	Invoice No : S/DTR/24-25/417	Date : 8-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 291791537295	Date : 8-Jul-24
Buyer's Order No. :	Date :	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 11-Jul-24	L.R. NO : 4014924023	Date : 8-Jul-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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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	Dinner Set 50pcs (Prm)	73239390	12 %		1.00	1,950.00	Sets	1,950.00			10.71 %	208.85	1,741.15
	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
					49.00								9,681.66
	IGST OUTPUT												1,161.80
	Rounding Off												(-)0.46
	TOTAL					49.00		19,182.00		8,960.64		539.70	10,843.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Forty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				9,681.66
				12% 1,161.80
		Total	9,681.66	1,161.80
				1,161.80

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty One and Eighty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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 > 45 Days > 60 Days

10,16,641.01 Dr 8,93,170.01 Dr 30,610.00 Cr 1,54,081.00 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/24-25/417
Date : 8-Jul-24

IRN : 1998dc3de9df8550849272d8ff8d0b8ab1d7da5b5d70fdad51ed2836c685d81b
Ack No. : 122422147288607
Ack Date : 8-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291791537295 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jul-24 6:22 PM
Valid Upto : 12-Jul-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 (%)
73239390	Dinner Set 50Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,741.15	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12

73239390	Dinner Set 50Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,741.15	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12

Tot.Taxable Amt : 9,681.66 Other Amt : (-)0.46
IGST Amt : 1,161.80

Total Inv Amt : 10,843.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 8-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :