

## NEELAM APPLIANCES LIMITED

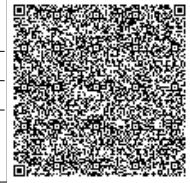


IRN NO. : 75845928d7fe615280b6a47866de8bface50ef8f42cf66a7cd557989970fe-954

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  
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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	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												10,595.08
	TOTAL			528	317.66			1,30,880.72		38,909.59		3,678.85	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	12 %	10,595.08	10,595.08
Total	88,292.30		10,595.08	10,595.08

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Ninety Five and Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 197.66	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 197.66	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	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 & 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

## To

Asian Associates, Hyderabad (15)  
GSTIN : 36AAZPK5398Q1Z9  
Telangana

## 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:

## 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	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 : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 26-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :