

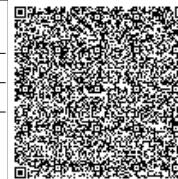
## NEELAM APPLIANCES LIMITED

IRN NO. : ad528d28ffd2ccc6ac345fef88e62393f556c41576340e822ab9cf526f1a3a7d

ACK NO. : 122421259367242

ACK Date : 3-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/109	Date : 3-May-24	Invoice No : S/DTR/24-25/98	Date : 3-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 201758851706	Date : 3-May-24
Buyer's Order No. : SO/DTR/138	Date : 3-May-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 5-May-24	L.R. NO : M03-0091463	Date : 4-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  
 PAN/IT No :  
 Contact Person : Sudheer Hinduja  
 Contact No : 9100950963,9003141567,9884408078  
 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	Dinner Set 36 Pcs (Prm)	73239390	12 %		30.00	4,690.00	Sets	1,40,700.00	52 %	73,164.00	4 %	2,701.44	64,834.55
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08	4 %	458.96	11,014.96
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.40	499.00	kgs	12,175.60	20 %	2,435.12	4 %	389.62	9,350.86
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
				243	123.88								94,290.01
IGST OUTPUT Rounding Off													
TOTAL													
11,314.81 0.18													

## Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Six Hundred Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	94,290.01	12%	11,314.81	11,314.81
	Total	94,290.01	11,314.81	11,314.81

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Fourteen and Eighty One 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 : 45.88 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 45.88 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

11,51,625.00 Dr 10,45,522.00 Dr 270.00 Dr 1,05,833.00 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/24-25/98  
Date : 3-May-24

IRN : ad528d28ffd2ccc6ac345fef88e62393f556c41576340e822ab9cf526f1a3a7d  
Ack No. : 122421259367242  
Ack Date : 3-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201758851706 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 8:13 PM  
Valid Upto : 7-May-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			(I)

73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	30 SET	64,834.55	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.40 KGS	9,350.86	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12

Tot.Taxable Amt : 94,290.01 Other Amt : 0.18  
IGST Amt : 11,314.81

Total Inv Amt : 1,05,605.00

#### 4. Transportation Details

Transporter ID : 27AADFS3059A1ZI  
Name : Sri Srinivasa Roadlines

Doc No. :  
Date : 3-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :