

## NEELAM APPLIANCES LIMITED

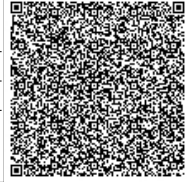


IRN NO. : 9191005fa6e771c1aa93dd6513a3c521d119d537a9a5fb4f0260de946a72-6c6f

ACK NO. : 122424322958185

ACK Date : 7-Dec-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/1316 Date : 7-Dec-24 Invoice No : S/DTR/24-25/1189 Date : 7-Dec-24

Packing List No : Total PKGS : 45 E Way Bill No : 251871085401 Date : 7-Dec-24

Buyer's Order No. : SO/DTR/1375 Date : 6-Dec-24 Despatch Through : VXPRESS R-57 Destination : HYDERABAD

GRN No : As Per Portal Date : 11-Dec-24 L.R. NO : 4019218954 Date : 7-Dec-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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
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	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	26.70	672.00	kgs	17,942.40	20 %	3,588.48	4 %	574.16	13,779.76
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	18	29.10	672.00	kgs	19,555.20	20 %	3,911.04	4 %	625.77	15,018.39
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.16	499.00	kgs	23,532.84	20 %	4,706.57	4 %	753.05	18,073.22
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.68	499.00	kgs	22,295.32	20 %	4,459.06	4 %	713.45	17,122.81
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.74	467.00	kgs	24,629.58	20 %	4,925.92	4 %	788.15	18,915.52
1	Thali Guj. Sada 15 (22G) Prm	73239390	12 %	36	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.62	341.00	kgs	7,031.42	20 %	1,406.28	4 %	225.01	5,400.13
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	40.86	315.00	kgs	12,870.90	20 %	2,574.18	4 %	411.87	9,884.85
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	96	42.42	325.00	kgs	13,786.50	20 %	2,757.30	4 %	441.17	10,588.03
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	40.32	399.00	kgs	16,087.68	20 %	3,217.54	4 %	514.81	12,355.34
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	39.90	399.00	kgs	15,920.10	20 %	3,184.02	4 %	509.44	12,226.64
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.98	472.00	kgs	9,902.56	20 %	1,980.51	4 %	316.88	7,605.17
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.64	472.00	kgs	9,270.08	20 %	1,854.02	4 %	296.64	7,119.42
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 8 Kgs	73239390	12 %	168	44.70	410.00	kgs	18,327.00	20 %	3,665.40	4 %	586.46	14,075.13
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Plate Dahiwada 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	21.42	499.00	kgs	10,688.58	20 %	2,137.72	4 %	342.03	8,208.83

continue to page no:2

## NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/1316	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1189	Date : 7-Dec-24
Packing List No :	Total PKGS : 45	E Way Bill No : 251871085401	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1375	Date : 6-Dec-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4019218954	Date : 7-Dec-24

## TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Asian Associates,Hyderabad (15)

## BILLING ADDRESS :

NAME : Asian Associates,Hyderabad (15)

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	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	120	18.94	551.00	kgs	10,435.94	20 %	2,087.19	4 %	333.95	8,014.80
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.52	551.00	kgs	10,204.52	20 %	2,040.90	4 %	326.54	7,837.08
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 10 Kgs	73239390	12 %	36	72.00	366.00	kgs	26,352.00	20 %	5,270.40	4 %	843.26	20,238.33
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.64	551.00	kgs	8,617.64	20 %	1,723.53	4 %	275.76	6,618.35
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.80	578.00	kgs	13,756.40	20 %	2,751.28	4 %	440.20	10,564.92
1	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.46	315.00	kgs	12,744.90	20 %	2,548.98	4 %	407.84	9,788.08
				3,568	950.06								3,31,210.82
	IGST OUTPUT Rounding Off												39,745.33 (-)0.15
	TOTAL			3,568	950.06			4,46,220.90		1,01,209.64		13,800.44	3,70,956.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Thousand Nine Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,31,210.82	12%	39,745.33	39,745.33
Total	3,31,210.82		39,745.33	39,745.33

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

	Company's Bank Details		Total WT of KGS Item : 910.06	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 910.06	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	25,62,467.00 Dr	25,49,520.00 Dr		12,947.00 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.

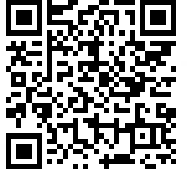
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1189  
Date : 7-Dec-24

IRN : 9191005fa6e771c1aa93dd6513a3c521d119d537a9a5fb4f0260de946a726c6f  
Ack No. : 122424322958185  
Ack Date : 7-Dec-24



### 1. e-Way Bill Details

e-Way Bill No. : 251871085401      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 738 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 7-Dec-24 4:40 PM  
Valid Upto : 11-Dec-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:

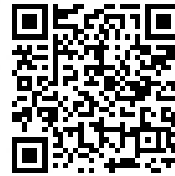
Ship To  
ARMA Towers, 5-9-32/3, Hillfort Road No:2,, Basheer  
Bagh (Lane of St. Mary's College),, Hyderabad hyderabad  
Telangana 500063

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.70 KGS	13,779.76	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.10 KGS	15,018.39	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.16 KGS	18,073.22	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.68 KGS	17,122.81	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.74 KGS	18,915.52	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,400.13	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	9,884.85	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.42 KGS	10,588.03	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.32 KGS	12,355.34	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	12,226.64	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	7,605.17	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.64 KGS	7,119.42	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	14,075.13	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	8,208.83	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	8,014.80	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,837.08	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	72 KGS	20,238.33	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.64 KGS	6,618.35	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	10,564.92	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12

Doc No. : S/DTR/24-25/1189  
Date : 7-Dec-24

IRN : 9191005fa6e771c1aa93dd6513a3c521d119d537a9a5fb4f0260de946a726c6f  
Ack No. : 122424322958185  
Ack Date : 7-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 251871085401      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 738 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 7-Dec-24 4:40 PM  
Valid Upto : 11-Dec-24 11:59 PM

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.46 KGS	9,788.08	12

Tot. Taxable Amt : 3,31,210.82      Other Amt : (-)0.15  
IGST Amt : 39,745.33

Total Inv Amt : 3,70,956.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 7-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :