



NEELAM APPLIANCES LIMITED

IRN NO. : 55fe0e942f7ef46f0047904881ab0927232a15b84dabf1e9809f3e1d4e657-
1f8

ACK NO. : 122421091685533

ACK Date : 22-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/37	Date : 22-Apr-24	Invoice No : B/DTR/24-25/4	Date : 22-Apr-24
Packing List No :	Total PKGS : 23	E Way Bill No : 261753027751	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/51	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 25-Apr-24	L.R. NO : 4012849013	Date : 22-Apr-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	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80			13,363.20
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	8,290.00	Sets	66,320.00	52 %	34,486.40			31,833.60
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60			13,478.40
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.78	551.00	kgs	12,000.78	20 %	2,400.16			9,600.62
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.30	551.00	kgs	11,736.30	20 %	2,347.26			9,389.04
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.58	551.00	kgs	12,441.58	20 %	2,488.32			9,953.26
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40			26,841.60
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.86	578.00	kgs	13,791.08	20 %	2,758.22			11,032.86
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
1	Barni 5no.	73239390	12 %	24	22.80	661.00	kgs	15,070.80	20 %	3,014.16			12,056.64
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	43.60	551.00	kgs	24,023.60	20 %	4,804.72			19,218.88
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Barni 1no.	73239390	12 %	48	17.06	661.00	kgs	11,276.66	20 %	2,255.33			9,021.33

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/37	Date : 22-Apr-24	Invoice No : B/DTR/24-25/4	Date : 22-Apr-24
Packing List No :	Total PKGS : 23	E Way Bill No : 261753027751	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/51	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 25-Apr-24	L.R. NO : 4012849013	Date : 22-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	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
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1	Tiffin Without Plate 8X4	73239390	12%	24.00	590.00	Pcs	14,160.00	52%	7,363.20				6,796.80
				332	584.98								2,40,151.03

IGST OUTPUT Rounding Off													28,818.11 (-)0.14
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TOTAL		332	584.98				4,33,420.80		1,93,269.77				2,68,969.00
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Amount Chargeable (In Words):
Indian Rupees Two Lakh Sixty Eight Thousand Nine Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,40,151.03
		12%	28,818.11	28,818.11
		Total	2,40,151.03	28,818.11

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Eight Hundred Eighteen and Eleven paise Only



Company's Bank Details	Total WT of KGS Item : 172.98 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 172.98 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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. : B/DTR/24-25/4
Date : 22-Apr-24

IRN : 55fe0e942f7ef46f0047904881ab0927232a15b84dabf1e9809f3e1d4e6571f8
Ack No. : 122421091685533
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 261753027751 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 724 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 2:27 PM
Valid Upto : 26-Apr-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	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	13,363.20	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	31,833.60	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	13,478.40	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.78 KGS	9,600.62	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.30 KGS	9,389.04	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.58 KGS	9,953.26	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	26,841.60	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	11,032.86	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12
73239390	Barni 5no. & S.S.UTENSILS	22.80 KGS	12,056.64	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.60 KGS	19,218.88	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Barni 1no. & S.S.UTENSILS	17.06 KGS	9,021.33	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12

Tot.Taxable Amt : 2,40,151.03 Other Amt : (-)0.14
IGST Amt : 28,818.11

Total Inv Amt : 2,68,969.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :