



NEELAM APPLIANCES LIMITED

IRN NO. : 7bf07f4b659fe8be7bdabf4848d447df26912022c18208e0b211408870ed2-8de

ACK NO. : 122424100106713

ACK Date : 23-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1226	Date : 22-Nov-24	Invoice No : S/DTR/24-25/1100	Date : 22-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 261863197139	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1297	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 28-Nov-24	L.R. NO : 4018747655	Date : 22-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	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	State Name : Telangana	GSTIN/UIN : 36AAZPK5398Q1Z9										
PAN/IT No :	Contact Person : Sudheer Hinduja	PAN/IT No :	Contact Person : Sudheer Hinduja										
Contact No : 9100950963,9003141567,9884408078	Email : info@asianassociates.net	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 4000ml	73239390	12 %		32.00	2,290.00	Sets	73,280.00	52 %	38,105.60	4 %	1,406.98	33,767.42
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
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 Deep 15x18 (22G) Prm L17 X W17 X H19 = 76 Kgs	73239390	12 %	32	95.00	499.00	kgs	47,405.00	20 %	9,481.00	4 %	1,516.96	36,407.04
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	96	41.78	315.00	kgs	13,160.70	20 %	2,632.14	4 %	421.14	10,107.41
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.34	325.00	kgs	6,610.50	20 %	1,322.10	4 %	211.54	5,076.86
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	52.74	551.00	kgs	29,059.74	20 %	5,811.95	4 %	929.91	22,317.87
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.90	467.00	kgs	8,359.30	20 %	1,671.86	4 %	267.50	6,419.94
1	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 38 Kgs	73239390	12 %	24	66.42	551.00	kgs	36,597.42	20 %	7,319.48	4 %	1,171.12	28,106.83

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1226	Date : 22-Nov-24	Invoice No : S/DTR/24-25/1100	Date : 22-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 261863197139	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1297	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 28-Nov-24	L.R. NO : 4018747655	Date : 22-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Asian Associates, Hyderabad (15)			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	Barni 1no.	73239390	12 %	48	17.06	661.00	kgs	11,276.66	20 %	2,255.33	4 %	360.85	8,660.48

508 516.80

2,02,998.30

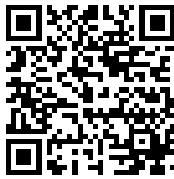
IGST OUTPUT Rounding Off												24,359.78
TOTAL			508	516.80				3,22,077.52		1,10,620.94		8,458.27

(-)0.08

24,359.78

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,02,998.30	12%	24,359.78
	2,02,998.30		24,359.78

Total

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Fifty Nine and Seventy Eight paise Only	Company's Bank Details	Total WT of KGS Item : 376.80 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 376.80 Kgs
		PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	25,68,402.00 Dr	25,55,455.00 Dr		12,947.00 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/24-25/1100
Date : 22-Nov-24

IRN : 7bf07f4b659fe8be7bdabf4848d447df26912022c18208e0b211408870ed28de
Ack No. : 122424100106713
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261863197139 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 4:40 PM
Valid Upto : 27-Nov-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 (I)
	Code			

73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	32 SET	33,767.42	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95 KGS	36,407.04	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.78 KGS	10,107.41	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,076.86	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	52.74 KGS	22,317.87	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.90 KGS	6,419.94	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	66.42 KGS	28,106.83	12
73239390	Barni 1no. & S.S.UTENSILS	17.06 KGS	8,660.48	12

Tot.Taxable Amt : 2,02,998.30 Other Amt : (-)0.08
IGST Amt : 24,359.78

Total Inv Amt : 2,27,358.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :