



NEELAM APPLIANCES LIMITED

IRN NO. : 4fb8acdffccdd696074936214718dbd051bd6c89dbb1f8d33f9046fb8782c78-
27

ACK NO. : 122524845612985

ACK Date : 13-Jan-25

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/1458	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1325	Date : 13-Jan-25
Packing List No :	Total PKGS : 29	E Way Bill No : 241890872609	Date : 13-Jan-25
Buyer's Order No. : SO/DTR/1501	Date : 10-Jan-25	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No :	Date :	L.R. NO : 4020301331	Date : 13-Jan-25

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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Barni 1no.	73239390	12 %	48	17.36	661.00	kgs	11,474.96	20 %	2,294.99	4 %	367.20	8,812.77
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Barni 3no.	73239390	12 %	24	17.54	661.00	kgs	11,593.94	20 %	2,318.79	4 %	371.01	8,904.14
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Barni 2no.	73239390	12 %	36	18.86	661.00	kgs	12,466.46	20 %	2,493.29	4 %	398.93	9,574.24
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.66	640.00	kgs	13,222.40	20 %	2,644.48	4 %	423.12	10,154.80
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.14	525.00	kgs	23,173.50	20 %	4,634.70	4 %	741.55	17,797.24
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	19.18	551.00	kgs	10,568.18	20 %	2,113.64	4 %	338.18	8,116.36
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.34	551.00	kgs	10,656.34	20 %	2,131.27	4 %	341.00	8,184.07
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	40.08	472.00	kgs	18,917.76	20 %	3,783.55	4 %	605.37	14,528.84
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.24	640.00	kgs	16,153.60	20 %	3,230.72	4 %	516.92	12,405.96
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.60	325.00	kgs	13,195.00	20 %	2,639.00	4 %	422.24	10,133.76
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
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	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	Tope Flat Bottom 10x18 (18G)	73239390	12 %	8	63.96	504.00	kgs	32,235.84	20 %	6,447.17	4 %	1,031.55	24,757.12

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1458	Date : 13-Jan-25	Invoice No : S/DTR/24-25/1325	Date : 13-Jan-25	
Packing List No :	Total PKGS : 29	E Way Bill No : 241890872609	Date : 13-Jan-25	
Buyer's Order No. : SO/DTR/1501	Date : 10-Jan-25	Despatch Through : VXPRESS R-57	Destination : HYDERABAD	
GRN No :	Date :	L.R. NO : 4020301331	Date : 13-Jan-25	

TERMS OF DELIVERY :

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
				780	698.38							2,60,590.25

IGST OUTPUT Rounding Off								31,270.85 (-)0.10
TOTAL		780	698.38		4,18,884.68	1,47,436.47	10,857.95	2,91,861.00

Amount Chargeable (In Words):
Indian Rupees Two Lakh Ninety One Thousand Eight Hundred Sixty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,60,590.25	12%	31,270.85	31,270.85
Total	2,60,590.25		31,270.85	31,270.85

Tax Amount (in words) : Indian Rupees Thirty One Thousand Two Hundred Seventy and Eighty Five paise Only

Company's Bank Details		Total WT of KGS Item : 414.38	Net Weight
Bank Name :		Total WT of Box Item : 0	Approx Weight
A/C No. :		Total Weight :	414.38 Kgs
Branch Name :		PAYMENT	
IFSC Code :		STRICTLY WITHIN 45 DAYS, BY	
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.	26,76,943.00 Dr	26,63,996.00 Dr		12,947.00 Dr
NEELAM APPLIANCES LIMITED				
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.				
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

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Doc No. : S/DTR/24-25/1325
Date : 13-Jan-25

IRN : 4fb8acdffccdd696074936214718dbd051bd6c89dbb1f8d33f9046fb8782c7827
Ack No. : 122524845612985
Ack Date : 13-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241890872609 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jan-25 8:21 PM
Valid Upto : 17-Jan-25 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	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Barni 1no. & S.S.UTENSILS	17.36 KGS	8,812.77	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	8,904.14	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Barni 2no. & S.S.UTENSILS	18.86 KGS	9,574.24	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	10,154.80	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.14 KGS	17,797.24	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	19.18 KGS	8,116.36	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.34 KGS	8,184.07	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.08 KGS	14,528.84	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.24 KGS	12,405.96	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.60 KGS	10,133.76	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	63.96 KGS	24,757.12	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12

Tot.Taxable Amt : 2,60,590.25 Other Amt : (-)0.10
IGST Amt : 31,270.85

Total Inv Amt : 2,91,861.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :