



NEELAM APPLIANCES LIMITED

IRN NO. : eb3d86585e44abfa73d7d372779757518d4ee7fda7a621189da6ae1613a-
81de8

ACK NO. : 122526362056976

ACK Date : 23-Apr-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/0129	Date : 23-Apr-25	Invoice No : S/DTR/25-26/0120	Date : 23-Apr-25
Packing List No :	Total PKGS : 16	E Way Bill No : 221948696207	Date : 23-Apr-25
Buyer's Order No. : SO/DTR/0120	Date : 23-Apr-25	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No: Sign Copy	Date : 24-Apr-25	L.R. NO : M03-0103167	Date : 23-Apr-25

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

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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	Cover Tope 15x18 (22G) EAN Code : 1021972000007 L12 X W12 X H5 = 0 Kgs	73239390	12%	18	21.32	366.00	kgs	7,803.12	20%	1,560.62	4%	249.70	5,992.80
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 0 Kgs	73239390	12%	4	35.26	467.00	kgs	16,466.42	20%	3,293.28	4%	526.93	12,646.22
1	Dabba Apple 10X13 (18G) Prm EAN Code : 1021972100065 L17 X W17 X H19 = 0 Kgs	73239390	12%	54	87.30	672.00	kgs	58,665.60	20%	11,733.12	4%	1,877.30	45,055.18
1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068 L20 X W20 X H14 = 0 Kgs	73239390	12%	20	19.12	551.00	kgs	10,535.12	20%	2,107.02	4%	337.12	8,090.98
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686 L24 X W12 X H14 = 0 Kgs	73239390	12%	144	20.50	578.00	kgs	11,849.00	20%	2,369.80	4%	379.17	9,100.03
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 0 Kgs	73239390	12%	144	16.98	551.00	kgs	9,355.98	20%	1,871.20	4%	299.39	7,185.39
1	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703 L23 X W23 X H25 = 0 Kgs	73239390	12%		32.00	990.00	Sets	31,680.00	52%	16,473.60	4%	608.26	14,598.14
1	Vati Apple 6 (18G) Prm EAN Code : 8904052714026 L17 X W17 X H15 = 0 Kgs	73239390	12%	192	22.56	551.00	kgs	12,430.56	20%	2,486.11	4%	397.78	9,546.67
1	Barni 3no. EAN Code : 8904052716235	73239390	12%	24	17.36	661.00	kgs	11,474.96	20%	2,294.99	4%	367.20	8,812.77
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12%		24.00	398.00	Sets	9,552.00	52%	4,967.04	4%	183.40	4,401.56

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Buyer's Order No. : SO/DTR/0120	Date : 23-Apr-25	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No: Sign Copy	Date : 24-Apr-25	L.R. NO:M03-0103167	Date : 23-Apr-25

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	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		72.00	498.00	Sets	35,856.00	52 %	18,645.12	4 %	688.44	16,522.44
					600	368.40							1,41,952.18

IGST OUTPUT													17,034.27
Rounding Off													(-)0.45

TOTAL		600	368.40			2,15,668.76		67,801.90		5,914.69		1,58,986.00
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Amount Chargeable (In Words): Indian Rupees One Lakh Fifty Eight Thousand Nine Hundred Eighty Six	HSN/SAC	Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
73239390			12%	17,034.27	17,034.27
		Total	1,41,952.18	17,034.27	17,034.27

Tax Amount (in words) : Indian Rupees Seventeen Thousand Thirty Four and Twenty Seven paise Only	Company's Bank Details	Total WT of KGS Item : 240.40 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 : 240.40 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	24,62,739.00 Dr	23,84,518.00 Dr	65,274.00 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@neelamsteel.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/25-26/0120
Date : 23-Apr-25

IRN : eb3d86585e44abfa73d7d372779757518d4ee7fda7a621189da6ae1613a81de8
Ack No. : 122526362056976
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1. e-Way Bill Details

e-Way Bill No. : 221948696207 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-25 2:00 PM
Valid Upto : 27-Apr-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	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	21.32 KGS	5,992.80	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.26 KGS	12,646.22	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	87.30 KGS	45,055.18	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.12 KGS	8,090.98	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	9,100.03	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.98 KGS	7,185.39	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	9,546.67	12
73239390	Barni 3no. & S.S.UTENSILS	17.36 KGS	8,812.77	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	72 SET	16,522.44	12

Tot.Taxable Amt : 1,41,952.18 Other Amt : (-)0.45
IGST Amt : 17,034.27

Total Inv Amt : 1,58,986.00

4. Transportation Details

Transporter ID : 27AADFS3059A1ZI
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 23-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: