

IRN NO. : ed4c21903e0cc714ccfe6f676897cc13f82ce0fd36a2f0833668fbbeff39a5cc

ACK Date : 2-Jan-25

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/1418	Date : 2-Jan-25	Invoice No : S/DTR/24-25/1289	Date : 2-Jan-25
Packing List No :	Total PKGS : 3	E Way Bill No : 231885090747	Date : 2-Jan-25
Buyer's Order No. : SO/DTR/1456	Date : 1-Jan-25	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 4-Jan-25	L.R. NO : M03-0107831	Date : 3-Jan-25

State Name : Telangana  
GSTIN/UIN : 36AAZPK5398Q1Z9  
PAN/IT No :  
Contact Person : Sudheer Hinduja  
Contact No : 9100950963,9003141567,9884408078  
Email : info@asianassociates.net

[illegible]

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	38,900.73	12%	4,668.09	4,668.09
Total	38,900.73		4,668.09	4,668.09

Total WT of KGS Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.



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

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

Doc No. : S/DTR/24-25/1289  
Date : 2-Jan-25



IRN : ed4c21903e0cc714ccfe6f676897cc13f82ce0fd36a2f0833668fbbef39a5cc  
Ack No. : 122524684875516  
Ack Date : 2-Jan-25

## 1. e-Way Bill Details

e-Way Bill No. : 231885090747    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 738 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 2-Jan-25 7:15 PM  
Valid Upto : 6-Jan-25 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	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	18 SET	38,900.73	12

Tot. Taxable Amt : 38,900.73    Other Amt : 0.18  
IGST Amt : 4,668.09

Total Inv Amt : 43,569.00

## 4. Transportation Details

Transporter ID : 27AADFS3059A1ZI  
Name : Sri Srinivasa Roadlines

Doc No. :  
Date : 2-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :