

NEELAM APPLIANCES LIMITED

IRN NO. : a627d3af064781659d036c01994097c9ae9ad6a9095332f9f290e3a8fbb4-c4dc

ACK NO. : 122423422593153

ACK Date : 6-Oct-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/937	Date : 6-Oct-24	Invoice No : S/DTR/24-25/816	Date : 6-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 231838344534	Date : 6-Oct-24
Buyer's Order No. : SO/DTR/794	Date : 16-Sep-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 9-Oct-24	L.R. NO : 4017497702	Date : 6-Oct-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
 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	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	42.02	551.00	kgs	23,153.02	20 %	4,630.60	4 %	740.90	17,781.52
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		168.00	1,190.00	Sets	1,99,920.00	52 %	1,03,958.40	4 %	3,838.46	92,123.15
				40	210.02								1,09,904.67
	IGST OUTPUT												13,188.56
	Rounding Off												(-)0.23
	TOTAL				40	210.02		2,23,073.02		1,08,589.00		4,579.36	1,23,093.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Ninety Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,09,904.67
		12%	13,188.56	13,188.56
		Total	1,09,904.67	13,188.56
				13,188.56

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Eighty Eight and Fifty Six paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 42.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 42.02 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

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

Total O/S Current O/S > 45 Days > 60 Days

14,71,355.01 Dr 14,35,134.00 Dr 445.01 Dr 35,776.00 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/24-25/816
Date : 6-Oct-24

IRN : a627d3af064781659d036c01994097c9ae9ad6a9095332f9f290e3a8fbb4c4dc
Ack No. : 122423422593153
Ack Date : 6-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231838344534 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Oct-24 4:31 PM
Valid Upto : 10-Oct-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 (%)
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	42.02 KGS	17,781.52	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	168 SET	92,123.15	12

73239390 Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS
73239390 Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS

42.02 KGS 17,781.52
168 SET 92,123.15

Tot.Taxable Amt : 1,09,904.67 Other Amt : (-)0.23
IGST Amt : 13,188.56

Total Inv Amt : 1,23,093.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :