



NEELAM APPLIANCES LIMITED

IRN NO.: e2396cb4ef3667c3833a0556d60cdd656c5f8f26a7ef1e34d4b84f6af62861cf

ACK NO.: 122422593834207

ACK Date : 9-Aug-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/576	Date :	9-Aug-24	Invoice No :	S/DTR/24-25/514	Date :	9-Aug-24
Packing List No :		Total PKGS :	7	E Way Bill No :	281807898632	Date :	9-Aug-24
Buyer's Order No. :	SO/DTR/551	Date :	8-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	HYDERABAD
GRN No :	As Per Portal	Date :	17-Aug-24	L.R. NO :	4015851405	Date :	9-Aug-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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.28	472.00	kgs	9,100.16	20 %	1,820.03	4 %	291.21	6,988.92
1	Cover Tope 10x18 (22G)	73239390	12 %	36	75.38	366.00	kgs	27,589.08	20 %	5,517.82	4 %	882.85	21,188.41
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
					84	178.66							72,866.64
	IGST OUTPUT Rounding Off												8,743.99 0.37
	TOTAL				84	178.66		1,33,671.24		57,768.49		3,036.11	81,611.00

Amount Chargeable (In Words):

Indian Rupees Eighty One Thousand Six Hundred Eleven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			72,866.64	12% 8,743.99 8,743.99
		Total	72,866.64	8,743.99 8,743.99

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Forty Three and Ninety Nine paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: 94.66	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 94.66	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		
Bank Instruction :	> Kindly Scan QR Code for Payment.		

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

7,81,003.01 Dr 7,39,580.01 Dr 464.00 Dr 40,959.00 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/24-25/514
Date : 9-Aug-24

IRN : e2396cb4ef3667c3833a0556d60cdd656c5f8f26a7ef1e34d4b84f6af62861cf
Ack No. : 122422593834207
Ack Date : 9-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281807898632 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 7:11 PM
Valid Upto : 13-Aug-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
----------	---------------------	----------	-------------	--------------

73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.28 KGS	6,988.92	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	75.38 KGS	21,188.41	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 72,866.64 Other Amt : 0.37
IGST Amt : 8,743.99

Total Inv Amt : 81,611.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: