



## NEELAM APPLIANCES LIMITED

IRN NO. : 501182af911d6d7a181322c717541b85bf11c2b59d66e9b25b1a5be6c3e1-91dc

ACK NO. : 122424367061815

ACK Date : 10-Dec-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/1324	Date : 10-Dec-24	Invoice No : S/DTR/24-25/1197	Date : 10-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 211872674222	Date : 10-Dec-24
Buyer's Order No. : SO/DTR/1387	Date : 10-Dec-24	Despatch Through : Parashakti Travels	Destination : HYDERABAD
GRN No : Sign Copy	Date : 11-Dec-24	L.R. NO : (94)/1700	Date : 10-Dec-24

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	Dinner Set 41 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		78.00	5,670.00	Sets	4,42,260.00	52 %	2,29,975.20	6 %	12,737.09	1,99,547.66
						78.00							1,99,547.66
	IGST OUTPUT Rounding Off												23,945.72 (-)0.38
	TOTAL				78.00			4,42,260.00		2,29,975.20		12,737.09	2,23,493.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Three Thousand Four Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,99,547.66	12%	23,945.72	23,945.72
	Total	1,99,547.66	23,945.72	23,945.72

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Nine Hundred Forty Five and Seventy Two paise Only



## Company's Bank Details

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 KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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 &gt; 45 Days &gt; 60 Days

27,85,960.00 Dr 27,73,013.00 Dr 12,947.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1197  
Date : 10-Dec-24

IRN : 501182af911d6d7a181322c717541b85bf11c2b59d66e9b25b1a5be6c3e191dc  
Ack No. : 122424367061815  
Ack Date : 10-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211872674222 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Dec-24 8:26 PM  
Valid Upto : 14-Dec-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 (I)
	Code			

73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	78 SET 1,99,547.66	12
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Tot.Taxable Amt : 1,99,547.66 Other Amt : (-)0.38  
IGST Amt : 23,945.72

Total Inv Amt : 2,23,493.00

#### 4. Transportation Details

Transporter ID : 27GAAPS7709L1Z2  
Name : Parashakti Travels

Doc No. :  
Date : 10-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :