



## NEELAM APPLIANCES LIMITED

IRN NO. : 37aa0915330eb023952507aa5ec4d9bbf1a8be3d3b64c323c699cf3ec1de-c7f7

ACK NO. : 122422161392100

ACK Date : 9-Jul-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/458	Date : 9-Jul-24	Invoice No : S/DTR/24-25/421	Date : 9-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231792023485	Date : 9-Jul-24
Buyer's Order No. : SO/DTR/436	Date : 8-Jul-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 4014949352	Date : 9-Jul-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

NAME : Asian Associates, Hyderabad (15)  
 Address : ARMA Towers, 5-9-32/3, Hillfort Road  
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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	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.34	672.00	kgs	18,372.48	20 %	3,674.50	4 %	587.92	14,110.06
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.42	315.00	kgs	6,432.30	20 %	1,286.46	4 %	205.83	4,940.01
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.42	410.00	kgs	9,192.20	20 %	1,838.44	4 %	294.15	7,059.61
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
					186	176.18							55,062.66
	IGST OUTPUT												6,607.52
	Rounding Off												(-0.18)
	TOTAL				186	176.18		96,828.98		39,472.04		2,294.28	61,670.00

## Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Six Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	55,062.66	12 %	6,607.52	6,607.52
	Total	55,062.66	6,607.52	6,607.52

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Seven and Fifty 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 : 70.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 70.18 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

10,46,911.01 Dr 9,23,440.01 Dr 30,610.00 Cr 1,54,081.00 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/24-25/421  
Date : 9-Jul-24

IRN : 37aa0915330eb023952507aa5ec4d9bbf1a8be3d3b64c323c699cf3ec1dec7f7  
Ack No. : 122422161392100  
Ack Date : 9-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231792023485 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jul-24 4:58 PM  
Valid Upto : 13-Jul-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 (%)
	Code			(I)

73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.34 KGS	14,110.06	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	4,940.01	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	7,059.61	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12

Tot.Taxable Amt : 55,062.66 Other Amt : (-)0.18  
IGST Amt : 6,607.52

Total Inv Amt : 61,670.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 9-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :