



NEELAM APPLIANCES LIMITED

IRN NO. : 893408f58d64d9d6ada79bae29767ebfa83d17786893a751e0364cba315c-032f

ACK NO. : 122423631996675

ACK Date : 21-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/1058 | Date : 21-Oct-24 | Invoice No : S/DTR/24-25/932 | Date : 21-Oct-24 |
| Packing List No : | Total PKGS : 10 | E Way Bill No : 281846371970 | Date : 21-Oct-24 |
| Buyer's Order No. : SO/DTR/1022 | Date : 10-Oct-24 | Despatch Through : Sri Srinivasa Roadlines | Destination : HYDERABAD |
| GRN No : Sign Copy | Date : 22-Oct-24 | L.R. NO : M03-0102871 | Date : 21-Oct-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 | Glass Amrapali Long 7 (22G) Prm L24 X W12 X H14 = 0 Kgs | 73239390 | 12 % | 144 | 20.20 | 578.00 | kgs | 11,675.60 | 20 % | 2,335.12 | 4 % | 373.62 | 8,966.86 |
| 1 | Vati Sada 5 (22G) Prm L17 X W17 X H15 = 0 Kgs | 73239390 | 12 % | 288 | 18.82 | 525.00 | kgs | 9,880.50 | 20 % | 1,976.10 | 4 % | 316.18 | 7,588.22 |
| 1 | Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 0 Kgs | 73239390 | 12 % | 30 | 19.28 | 399.00 | kgs | 7,692.72 | 20 % | 1,538.54 | 4 % | 246.17 | 5,908.01 |
| 1 | Tope Flat Bottom 10x18 (18G) L23 X W13 X H14 = 0 Kgs | 73239390 | 12 % | 4 | 30.22 | 504.00 | kgs | 15,230.88 | 20 % | 3,046.18 | 4 % | 487.39 | 11,697.31 |
| 1 | Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 0 Kgs | 73239390 | 12 % | | 36.00 | 4,690.00 | Sets | 1,68,840.00 | 52 % | 87,796.80 | 4 % | 3,241.73 | 77,801.46 |
| | | | | | 466 | 124.52 | | | | | | | 1,11,961.86 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 13,435.43 (-)0.29 |
| | TOTAL | | | | 466 | 124.52 | | 2,13,319.70 | | 96,692.74 | | 4,665.09 | 1,25,397.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Three Hundred Ninety Seven

| HSN/SAC | Taxable Value | IGST Rate | Total Amount |
|----------|---------------|-----------|--------------|
| 73239390 | 1,11,961.86 | 12 % | 13,435.43 |
| | 1,11,961.86 | | 13,435.43 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Thirty Five and Forty Three 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 : 88.52 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 88.52 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

18,21,362.00 Dr 18,08,415.00 Dr 12,947.00 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/24-25/932
Date : 21-Oct-24

IRN : 893408f58d64d9d6ada79bae29767ebfa83d17786893a751e0364cba315c032f
Ack No. : 122423631996675
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281846371970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 12:25 PM
Valid Upto : 25-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 Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|----------|---------------------|----------|-------------|--------------|
|----------|---------------------|----------|-------------|--------------|

| | | | | |
|----------|--|-----------|-----------|----|
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.20 KGS | 8,966.86 | 12 |
| 73239390 | Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.82 KGS | 7,588.22 | 12 |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS | 19.28 KGS | 5,908.01 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS | 30.22 KGS | 11,697.31 | 12 |
| 73239390 | Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS | 36 SET | 77,801.46 | 12 |

Tot.Taxable Amt : 1,11,961.86 Other Amt : (-)0.29
IGST Amt : 13,435.43

Total Inv Amt : 1,25,397.00

4. Transportation Details

Transporter ID : 27AADFS3059A1ZI
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :