

NEELAM APPLIANCES LIMITED

IRN NO. : ed4c21903e0cc714ccfe6f676897cc13f82ce0fd36a2f0833668fbbeff39a5cc

ACK NO. : 122524684875516

ACK Date : 2-Jan-25

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/1418	Date : 2-Jan-25	Invoice No : S/DTR/24-25/1289	Date : 2-Jan-25
Packing List No :	Total PKGS : 3	E Way Bill No : 231885090747	Date : 2-Jan-25
Buyer's Order No. : SO/DTR/1456	Date : 1-Jan-25	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 4-Jan-25	L.R. NO : M03-0107831	Date : 3-Jan-25

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 :
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 Contact No : 9100950963, 9003141567, 9884408078
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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	Dinner Set 36 Pcs (Prm) Unique ID : b1007957, b1007958, b1007956	73239390	12 %		18.00	4,690.00	Sets	84,420.00	52 %	43,898.40	4 %	1,620.86	38,900.73
					18.00								38,900.73
	IGST OUTPUT Rounding Off												4,668.09 0.18
	TOTAL				18.00			84,420.00		43,898.40		1,620.86	43,569.00

Amount Chargeable (In Words):

Indian Rupees Forty Three Thousand Five Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				38,900.73 12% 4,668.09 4,668.09
		Total	38,900.73	4,668.09 4,668.09

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Sixty Eight and Nine 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 : 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

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

24,99,860.00 Dr 24,86,913.00 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/24-25/1289
Date : 2-Jan-25

IRN : ed4c21903e0cc714ccfe6f676897cc13f82ce0fd36a2f0833668fbbeff39a5cc
Ack No. : 122524684875516
Ack Date : 2-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 231885090747 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jan-25 7:15 PM
Valid Upto : 6-Jan-25 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			

73239390 Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS 18 SET 38,900.73 12

Tot.Taxable Amt : 38,900.73 Other Amt : 0.18
IGST Amt : 4,668.09

Total Inv Amt : 43,569.00

4. Transportation Details

Transporter ID : 27AADFS3059A1ZI
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 2-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :