

NEELAM APPLIANCES LIMITED



IRN NO. : 6791745a0624fe505f22aff157af3c31e281576b1e6118bc32b03ddd66c97-791

ACK NO. : 122423188490532

ACK Date : 21-Sep-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/825 | Date : 21-Sep-24 | Invoice No : S/DCP/24-25/102 | Date : 21-Sep-24 |
| Packing List No : | Total PKGS : 0 | E Way Bill No : 271830129944 | Date : 21-Sep-24 |
| Buyer's Order No. : SO/DTR/822 | Date : 21-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : HYDERABAD |
| GRN No : | Date : | L.R. NO : 673322101 | Date : 22-Sep-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 |
|--------|-----------------------------|----------|----------|--------------|-------|----------|------|-----------|-------|---------|---------|----------|-----------|
| | Dinner Set Dlx 50 Pcs (Prm) | 73239390 | 12 % | | 20.00 | 1,895.00 | Sets | 37,900.00 | | | 10.71 % | 4,059.09 | 33,840.91 |
| | | | | | 20.00 | | | | | | | | 33,840.91 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 4,060.91 |
| | TOTAL | | | | 20.00 | | | 37,900.00 | | | | 4,059.09 | 37,902.00 |

Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand Nine Hundred Two

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 33,840.91 | 12% | 4,060.91 | 4,060.91 |
| Total | 33,840.91 | | 4,060.91 | 4,060.91 |

Tax Amount (in words) : Indian Rupees Four Thousand Sixty and Ninety One 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: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|--------------|-----------------|-----------------|--------------|--------------|
| | 13,60,864.01 Dr | 14,39,788.01 Dr | 15,053.00 Dr | 93,977.00 Cr |

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/DCP/24-25/102
Date : 21-Sep-24



IRN : 6791745a0624fe505f22aff157af3c31e281576b1e6118bc32b03ddd66c97791
Ack No. : 122423188490532
Ack Date : 21-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 271830129944 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 8:20 PM
Valid Upto : 25-Sep-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) |
|----------|--|----------|-------------|-----------------|
| 73239390 | Dinner Set Dlx 50 Pcs (Prm) & STAINLESS STEEL UTENSILS | 20 SET | 33,840.91 | 12 |

Tot.Taxable Amt : 33,840.91 Other Amt : 0.18
IGST Amt : 4,060.91

Total Inv Amt : 37,902.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :