

## NEELAM APPLIANCES LIMITED

IRN NO.: 0efcd733fa9cd0cf552d8a7f1fcce7a020336c2f3b6b7a95a71a813fa10636c9

ACK NO.: 122422603134264

ACK Date : 10-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/574	Date : 9-Aug-24	Invoice No : B/DTR/24-25/62	Date : 9-Aug-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221808254455	Date : 10-Aug-24
Buyer's Order No. : SO/DTR/551	Date : 9-Aug-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 17-Aug-24	L.R. NO : 4015871344	Date : 10-Aug-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 :		PAN/IT No :	
Contact Person : Sudheer Hinduja Contact No : 9100950963, 9003141567, 9884408078 Email : info@asianassociates.net		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
1	Barni 5no.	73239390	12 %	24	22.88	661.00	kgs	15,123.68	20 %	3,024.74	4 %	483.96	11,614.98
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.24	640.00	kgs	12,953.60	20 %	2,590.72	4 %	414.52	9,948.36
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	24	67.52	551.00	kgs	37,203.52	20 %	7,440.70	4 %	1,190.51	28,572.31
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	42.20	315.00	kgs	13,293.00	20 %	2,658.60	4 %	425.38	10,209.03
1	Barni 4no.	73239390	12 %	24	20.08	661.00	kgs	13,272.88	20 %	2,654.58	4 %	424.73	10,193.57
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.98	551.00	kgs	22,579.98	20 %	4,516.00	4 %	722.56	17,341.42
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.76	325.00	kgs	6,747.00	20 %	1,349.40	4 %	215.90	5,181.70
	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/574	Date : 9-Aug-24	Invoice No : B/DTR/24-25/62	Date : 9-Aug-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221808254455	Date : 10-Aug-24
Buyer's Order No. : SO/DTR/551	Date : 9-Aug-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 17-Aug-24	L.R. NO : 4015871344	Date : 10-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Asian Associates, Hyderabad (15)		NAME : Asian Associates, Hyderabad (15)											
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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
				54	2	404.54							1,52,408.21

IGST OUTPUT Rounding Off													18,288.99 (-) 0.20	
TOTAL				54	2	404.54			2,25,918.18		67,159.64		6,350.34	1,70,697.00

Amount Chargeable (In Words): Indian Rupees One Lakh Seventy Thousand Six Hundred Ninety Seven													
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HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12 %	18,288.99	18,288.99
	Total	1,52,408.21	18,288.99	18,288.99

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Eighty Eight and Ninety Nine paise Only													
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Company's Bank Details		Total WT of KGS Item : 336.54	Net Weight
Bank Name :		Total WT of Box Item : 0	Appr Weight
A/C No. :		Total Weight : 336.54	Kgs

Branch Name :		PAYMENT
IFSC Code :		STRICTLY
Bank Instruction : > Kindly Scan QR Code for Payment.		WITHIN 45

Declaration:		Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.		7,81,003.01 Dr	7,39,580.01 Dr	464.00 Dr	40,959.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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. : B/DTR/24-25/62  
Date : 9-Aug-24

IRN : Oefcd733fa9cd0cf552d8a7f1fcce7a020336c2f3b6b7a95a71a813fa10636c9  
Ack No. : 122422603134264  
Ack Date : 10-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 221808254455 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 3:08 PM  
Valid Upto : 14-Aug-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	Barni 5no. & S.S.UTENSILS	22.88 KGS	11,614.98	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	9,948.36	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	67.52 KGS	28,572.31	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	10,209.03	12
73239390	Barni 4no. & S.S.UTENSILS	20.08 KGS	10,193.57	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.98 KGS	17,341.42	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	5,181.70	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12

Tot.Taxable Amt : 1,52,408.21 Other Amt : (-)0.20  
IGST Amt : 18,288.99

Total Inv Amt : 1,70,697.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: