



NEELAM APPLIANCES LIMITED

IRN NO. : 9191005fa6e771c1aa93dd6513a3c521d119d537a9a5fb4f0260de946a72-6c6f

ACK NO. : 122424322958185

ACK Date : 7-Dec-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/1316	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1189	Date : 7-Dec-24
Packing List No :	Total PKGS : 45	E Way Bill No : 251871085401	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1375	Date : 6-Dec-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4019218954	Date : 7-Dec-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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
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
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	26.70	672.00	kgs	17,942.40	20 %	3,588.48	4 %	574.16	13,779.76
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	18	29.10	672.00	kgs	19,555.20	20 %	3,911.04	4 %	625.77	15,018.39
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.16	499.00	kgs	23,532.84	20 %	4,706.57	4 %	753.05	18,073.22
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.68	499.00	kgs	22,295.32	20 %	4,459.06	4 %	713.45	17,122.81
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.74	467.00	kgs	24,629.58	20 %	4,925.92	4 %	788.15	18,915.52
1	Thali Guj. Sada 15 (22G) Prm	73239390	12 %	36	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
1	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.62	341.00	kgs	7,031.42	20 %	1,406.28	4 %	225.01	5,400.13
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	40.86	315.00	kgs	12,870.90	20 %	2,574.18	4 %	411.87	9,884.85
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	96	42.42	325.00	kgs	13,786.50	20 %	2,757.30	4 %	441.17	10,588.03
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	40.32	399.00	kgs	16,087.68	20 %	3,217.54	4 %	514.81	12,355.34
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	39.90	399.00	kgs	15,920.10	20 %	3,184.02	4 %	509.44	12,226.64
1	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.98	472.00	kgs	9,902.56	20 %	1,980.51	4 %	316.88	7,605.17
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.64	472.00	kgs	9,270.08	20 %	1,854.02	4 %	296.64	7,119.42
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 8 Kgs	73239390	12 %	168	44.70	410.00	kgs	18,327.00	20 %	3,665.40	4 %	586.46	14,075.13
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Plate Dahiwada 7 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	21.42	499.00	kgs	10,688.58	20 %	2,137.72	4 %	342.03	8,208.83

continue to page no:2

Delivery Note No : DC/DTR/1316	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1189	Date : 7-Dec-24
Packing List No :	Total PKGS : 45	E Way Bill No : 251871085401	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1375	Date : 6-Dec-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4019218954	Date : 7-Dec-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	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71	
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88	
1	Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	120	18.94	551.00	kgs	10,435.94	20 %	2,087.19	4 %	333.95	8,014.80	
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.52	551.00	kgs	10,204.52	20 %	2,040.90	4 %	326.54	7,837.08	
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.24	551.00	kgs	11,703.24	20 %	2,340.65	4 %	374.50	8,988.09	
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31	
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 10 Kgs	73239390	12 %	36	72.00	366.00	kgs	26,352.00	20 %	5,270.40	4 %	843.26	20,238.33	
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38	
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.64	551.00	kgs	8,617.64	20 %	1,723.53	4 %	275.76	6,618.35	
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.80	578.00	kgs	13,756.40	20 %	2,751.28	4 %	440.20	10,564.92	
1	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14	
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.46	315.00	kgs	12,744.90	20 %	2,548.98	4 %	407.84	9,788.08	
					3,568	950.06							3,31,210.82	
	IGST OUTPUT Rounding Off												39,745.33 (-)0.15	
	TOTAL				3,568	950.06				4,46,220.90		1,01,209.64		13,800.44
													3,70,956.00	

Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Thousand Nine Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	39,745.33
	3,31,210.82	12%	39,745.33	39,745.33
		Total	3,31,210.82	39,745.33

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Seven Hundred Forty Five and Thirty 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 : 910.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 910.06 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

25,62,467.00 Dr 25,49,520.00 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/24-25/1189
Date : 7-Dec-24

IRN : 9191005fa6e771c1aa93dd6513a3c521d119d537a9a5fb4f0260de946a726c6f
Ack No. : 122424322958185
Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251871085401 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 4:40 PM
Valid Upto : 11-Dec-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)
	Code			

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.70 KGS	13,779.76	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.10 KGS	15,018.39	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.16 KGS	18,073.22	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.68 KGS	17,122.81	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.74 KGS	18,915.52	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,400.13	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	9,884.85	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.42 KGS	10,588.03	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.32 KGS	12,355.34	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	12,226.64	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	7,605.17	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.64 KGS	7,119.42	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	14,075.13	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	8,208.83	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	8,014.80	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,837.08	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,988.09	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	72 KGS	20,238.33	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.64 KGS	6,618.35	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	10,564.92	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12

Doc No. : S/DTR/24-25/1189
Date : 7-Dec-24

IRN : 9191005fa6e771c1aa93dd6513a3c521d119d537a9a5fb4f0260de946a726c6f
Ack No. : 122424322958185
Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251871085401 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 4:40 PM
Valid Upto : 11-Dec-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.46 KGS	9,788.08	12

Tot.Taxable Amt : 3,31,210.82 Other Amt : (-)0.15
IGST Amt : 39,745.33

Total Inv Amt : 3,70,956.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :