

NEELAM APPLIANCES LIMITED



IRN NO. : fc48f380452569a299315a6019e8f61ff239ed1dad1a3c84941fde59abc4fe48



ACK NO. : 122423878464698

ACK Date : 7-Nov-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/1164 Date : 7-Nov-24 Invoice No : S/DTR/24-25/1040 Date : 7-Nov-24

Packing List No : Total PKGS : 22 E Way Bill No : 201854859381 Date : 7-Nov-24

Buyer's Order No. : SO/DTR/1219 Date : 6-Nov-24 Despatch Through : VXPRESS R-57 Destination : HYDERABAD

GRN No : As Per Portal Date : 11-Nov-24 L.R. NO : 4018318091 Date : 7-Nov-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 |
|--------|--------------------------------------|----------|----------|--------------|-------|--------|------|-----------|-------|-----------|-------|---------|-----------|
| 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 | Double Wall Mug Sober Big 2 Pcs Set | 73239390 | 12 % | | 69.00 | 498.00 | Sets | 34,362.00 | 52 % | 17,868.24 | 4 % | 659.75 | 15,834.01 |
| 1 | Double Wall Mug Sober Small 2Pcs Set | 73239390 | 12 % | | 23.00 | 398.00 | Sets | 9,154.00 | 52 % | 4,760.08 | 4 % | 175.76 | 4,218.16 |
| 1 | Plate Neelam China 11 (22G) Prm | 73239390 | 12 % | 132 | 42.32 | 325.00 | kgs | 13,754.00 | 20 % | 2,750.80 | 4 % | 440.13 | 10,563.07 |
| 1 | Parat 15 (22G) Prm | 73239390 | 12 % | 72 | 46.64 | 346.00 | kgs | 16,137.44 | 20 % | 3,227.49 | 4 % | 516.40 | 12,393.56 |
| 1 | Khumcha J.K. 14 (18G) Prm | 73239390 | 12 % | 30 | 19.18 | 399.00 | kgs | 7,652.82 | 20 % | 1,530.56 | 4 % | 244.89 | 5,877.37 |
| 1 | Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 96 | 42.86 | 315.00 | kgs | 13,500.90 | 20 % | 2,700.18 | 4 % | 432.03 | 10,368.69 |
| 1 | Tiffin Without Plate 7X3 | 73239390 | 12 % | | 36.00 | 390.00 | Pcs | 14,040.00 | 52 % | 7,300.80 | 4 % | 269.57 | 6,469.63 |
| 1 | Tope Flat Bottom 10x18 (22G) | 73239390 | 12 % | 8 | 41.36 | 462.00 | kgs | 19,108.32 | 20 % | 3,821.66 | 4 % | 611.47 | 14,675.19 |
| 1 | Tope Flat Bottom 10x14 (22G) | 73239390 | 12 % | 12 | 24.64 | 462.00 | kgs | 11,383.68 | 20 % | 2,276.74 | 4 % | 364.28 | 8,742.66 |
| 1 | Vati Prem 7 (22G) Prm | 73239390 | 12 % | 192 | 23.16 | 499.00 | kgs | 11,556.84 | 20 % | 2,311.37 | 4 % | 369.82 | 8,875.65 |
| 1 | Plate Dahiwada 8 (22G) Prm | 73239390 | 12 % | 144 | 23.62 | 499.00 | kgs | 11,786.38 | 20 % | 2,357.28 | 4 % | 377.16 | 9,051.94 |
| 1 | Vati Sada 7 (22G) Prm | 73239390 | 12 % | 180 | 22.80 | 525.00 | kgs | 11,970.00 | 20 % | 2,394.00 | 4 % | 383.04 | 9,192.96 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 42 | 21.70 | 315.00 | kgs | 6,835.50 | 20 % | 1,367.10 | 4 % | 218.74 | 5,249.66 |
| 1 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 108 | 41.22 | 315.00 | kgs | 12,984.30 | 20 % | 2,596.86 | 4 % | 415.50 | 9,971.94 |
| | Double Wall Mug Sober Big 2 Pcs Set | 73239390 | 12 % | | 3.00 | 1.00 | Sets | 3.00 | 52 % | 1.56 | 4 % | 0.06 | 1.38 |

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Doc No. : S/DTR/24-25/1040
Date : 7-Nov-24

IRN : fc48f380452569a299315a6019e8f61ff239ed1dad1a3c84941fde59abc4fe48
Ack No. : 122423878464698
Ack Date : 7-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201854859381 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 2:36 PM
Valid Upto : 11-Nov-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 (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS | 69 SET | 15,834.01 | 12 |
| 73239390 | Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS | 23 SET | 4,218.16 | 12 |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 42.32 KGS | 10,563.07 | 12 |
| 73239390 | Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS | 46.64 KGS | 12,393.56 | 12 |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS | 19.18 KGS | 5,877.37 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 42.86 KGS | 10,368.69 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 6,469.63 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 41.36 KGS | 14,675.19 | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 24.64 KGS | 8,742.66 | 12 |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.16 KGS | 8,875.65 | 12 |
| 73239390 | Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS | 23.62 KGS | 9,051.94 | 12 |
| 73239390 | Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS | 22.80 KGS | 9,192.96 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.70 KGS | 5,249.66 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 41.22 KGS | 9,971.94 | 12 |
| 73239390 | Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS | 3 SET | 1.38 | 12 |
| 73239390 | Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS | 1 SET | 0.46 | 12 |

Tot.Taxable Amt : 1,44,259.71 Other Amt : 0.11
IGST Amt : 17,311.18

Total Inv Amt : 1,61,571.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :