

NEELAM APPLIANCES LIMITED

IRN NO. : 2e28e0468c8a0151ace6bcdfb70d34aa58db8cb4d06a22950b720bcc60-31928

ACK NO. : 122421946819346

ACK Date : 25-Jun-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/379	Date : 25-Jun-24	Invoice No : B/DTR/24-25/30	Date : 25-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 251784652110	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/372	Date : 22-Jun-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 30-Jun-24	L.R. NO : 4014541694	Date : 25-Jun-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.
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State Name : Telangana
 GSTIN/UIN : 36AAZPK5398Q1Z9
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 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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.10	578.00	kgs	13,929.80	20 %	2,785.96	4 %	445.75	10,698.09	
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01	
1	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26	
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87	
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.66	315.00	kgs	6,822.90	20 %	1,364.58	4 %	218.33	5,239.99	
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.02	399.00	kgs	15,967.98	20 %	3,193.60	4 %	510.98	12,263.42	
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	21.10	341.00	kgs	7,195.10	20 %	1,439.02	4 %	230.24	5,525.84	
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.94	399.00	kgs	15,936.06	20 %	3,187.21	4 %	509.95	12,238.90	
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.24	325.00	kgs	6,578.00	20 %	1,315.60	4 %	210.50	5,051.90	
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76	
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.38	499.00	kgs	22,145.62	20 %	4,429.12	4 %	708.66	17,007.83	
					598	347.22							1,03,217.87	
	IGST OUTPUT												12,386.14	
	TOTAL				598	347.22							4,300.74	1,15,604.01

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifteen Thousand Six Hundred Four and One paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,03,217.87
				12,386.14
		Total	1,03,217.87	12,386.14
				12,386.14

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Eighty Six and Fourteen 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 : 251.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 251.22 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S	Current O/S	> 45 Days	> 60 Days
9,17,030.01 Dr	7,62,949.01 Dr	34,511.00 Cr	1,88,592.00 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.

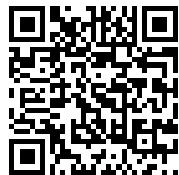
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : B/DTR/24-25/30
Date : 25-Jun-24

IRN : 2e28e0468c8a0151ace6bcbdfb70d34aa58db8cb4d06a22950b720bcc6031928
Ack No. : 122421946819346
Ack Date : 25-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251784652110 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 724 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 2:10 PM
Valid Upto : 29-Jun-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	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.10 KGS	10,698.09	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	12,263.42	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,525.84	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	12,238.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,051.90	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.38 KGS	17,007.83	12

Tot.Taxable Amt : 1,03,217.87 Other Amt :
IGST Amt : 12,386.14

Total Inv Amt : 1,15,604.01

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :