



NEELAM APPLIANCES LIMITED

IRN NO. : ee1fa00fc73840e7fddf6d4be66d65c17bd0147f5b1e2eb2c08c6c0a4f0c59a9

ACK NO. : 122423842442314

ACK Date : 5-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/1149	Date : 5-Nov-24	Invoice No : S/DCP/24-25/184	Date : 5-Nov-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211853795427	Date : 5-Nov-24
Buyer's Order No. : SO/DTR/1208	Date : 5-Nov-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 6-Nov-24	L.R. NO : M03-0102894	Date : 5-Nov-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	Dinner Set 24 Pcs (Prm)	73239390	12 %		64.00	885.00	Sets	56,640.00					56,640.00
					64.00								56,640.00
	IGST OUTPUT Rounding Off												6,796.80
	TOTAL				64.00			56,640.00					63,437.00

Amount Chargeable (In Words):

Indian Rupees Sixty Three Thousand Four Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	56,640.00	12%	6,796.80	6,796.80
	56,640.00		6,796.80	6,796.80

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Ninety Six and Eighty 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 : 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

21,72,020.00 Dr 21,59,073.00 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/DCP/24-25/184
Date : 5-Nov-24

IRN : ee1fa00fc73840e7fddf6d4be66d65c17bd0147f5b1e2eb2c08c6c0a4f0c59a9
Ack No. : 122423842442314
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211853795427 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 2:01 PM
Valid Upto : 9-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	64 SET	56,640.00	12
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Tot.Taxable Amt : 56,640.00 Other Amt : 0.20
IGST Amt : 6,796.80

Total Inv Amt : 63,437.00

4. Transportation Details

Transporter ID : 27AADFS3059A1ZI
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :