

NEELAM APPLIANCES LIMITED

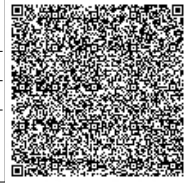


IRN NO. : 1479d527d1c32907b0a0139105130869ea4e14d6911f45d8e6681f452e-9240de

ACK NO. : 122422380134671

ACK Date : 26-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, 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/514	Date : 26-Jul-24	Invoice No : B/DTR/24-25/49	Date : 26-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211800618359	Date : 26-Jul-24
Buyer's Order No. : SO/DTR/501	Date : 25-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : HYDERABAD
GRN No :	Date :	L.R. NO : 144941892	Date : 26-Jul-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
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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 J.K. 6.5 (18G) Prm EAN Code : 8904052705499	73239390	12 %	144	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Glass Amrapali 7 (22G) Prm EAN Code : 8904052707059	73239390	12 %	216	23.42	499.00	kgs	11,686.58	20 %	2,337.32	4 %	373.97	8,975.29
1	Vati Prem 5.5 (22G) Prm EAN Code : 8904052706144	73239390	12 %	288	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %	48	22.30	325.00	kgs	7,247.50	20 %	1,449.50	4 %	231.92	5,566.08
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08	4 %	458.96	11,014.96
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581	73239390	12 %	48	21.74	315.00	kgs	6,848.10	20 %	1,369.62	4 %	219.14	5,259.34
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	12	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
				756	179.56								56,162.78
	IGST OUTPUT												6,739.54
	Rounding Off												(-)0.32
	TOTAL			756	179.56			82,690.24		24,187.34		2,340.12	62,902.00

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Nine Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	56,162.78	12 %	6,739.54	6,739.54
Total	56,162.78		6,739.54	6,739.54

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Thirty Nine and Fifty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 131.56	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 131.56	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	8,37,616.01 Dr	7,14,168.01 Dr		1,23,448.00 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/24-25/49
Date : 26-Jul-24



IRN : 1479d527d1c32907b0a0139105130869ea4e14d6911f45d8e6681f452e9240de
Ack No. : 122422380134671
Ack Date : 26-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 211800618359 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jul-24 6:09 PM
Valid Upto : 30-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Asian Associates, Hyderabad (15)
GSTIN : 36AAZPK5398Q1Z9
Telangana

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:

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	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,975.29	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	5,566.08	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,259.34	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12

Tot.Taxable Amt : 56,162.78 Other Amt : (-)0.32
IGST Amt : 6,739.54

Total Inv Amt : 62,902.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 26-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :