



NEELAM APPLIANCES LIMITED

IRN NO. : e7d868eb8e4576918ddcbaaddc4f185b7595a056e30bOca7477963d14d-
9ac2fc

ACK NO. : 122422173448192

ACK Date : 10-Jul-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/460	Date : 9-Jul-24	Invoice No : B/DTR/24-25/39	Date : 9-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 241792467871	Date : 10-Jul-24
Buyer's Order No. : SO/DTR/436	Date : 8-Jul-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 16-Jul-24	L.R. NO : 4014975274	Date : 10-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
 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
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1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.30	551.00	kgs	32,123.30	20 %	6,424.66	4 %	1,027.95	24,670.70
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.02	325.00	kgs	7,156.50	20 %	1,431.30	4 %	229.01	5,496.19
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	42.02	551.00	kgs	23,153.02	20 %	4,630.60	4 %	740.90	17,781.53
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.38	551.00	kgs	12,331.38	20 %	2,466.28	4 %	394.60	9,470.50
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.88	551.00	kgs	11,504.88	20 %	2,300.98	4 %	368.16	8,835.74
					144	165.60							66,254.66

IGST OUTPUT

Rounding Off

TOTAL

7,950.55

(-)0.21

74,205.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Two Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	66,254.66	12%	7,950.55	7,950.55
		Total	66,254.66	7,950.55

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Fifty and Fifty Five 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 : 165.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 165.60 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

10,46,911.01 Dr 9,23,440.01 Dr 30,610.00 Cr 1,54,081.00 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/24-25/39
Date : 9-Jul-24

IRN : e7d868eb8e4576918ddcbaaddc4f185b7595a056e30b0ca7477963d14d9ac2fc
Ack No. : 122422173448192
Ack Date : 10-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241792467871 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 724 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jul-24 2:33 PM
Valid Upto : 14-Jul-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	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.30 KGS	24,670.70	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,496.19	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.02 KGS	17,781.53	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.38 KGS	9,470.50	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.88 KGS	8,835.74	12

Tot.Taxable Amt : 66,254.66 Other Amt : (-)0.21
IGST Amt : 7,950.55

Total Inv Amt : 74,205.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :