

NEELAM APPLIANCES LIMITED



IRN NO. : d22b3dad40e1fd7591dd25e7db9d8390245f090a0e3b06375616aadd8d-4b9300

ACK NO. : 122422848586754

ACK Date : 29-Aug-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/684	Date : 29-Aug-24	Invoice No : B/DTR/24-25/77	Date : 29-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221817692716	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/656	Date : 29-Aug-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 5-Sep-24	L.R. NO : 4016347215	Date : 29-Aug-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

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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	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.70	551.00	kgs	25,180.70	20 %	5,036.14	4 %	805.78	19,338.78
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.46	410.00	kgs	9,208.60	20 %	1,841.72	4 %	294.68	7,072.20
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.68	499.00	kgs	12,814.32	20 %	2,562.86	4 %	410.06	9,841.40
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.02	578.00	kgs	13,883.56	20 %	2,776.71	4 %	444.27	10,662.58
				924	270.38								96,242.33
	IGST OUTPUT												11,549.09
	Rounding Off												(-)0.42
	TOTAL			924	270.38			1,33,917.14		33,664.71		4,010.10	1,07,791.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seven Thousand Seven Hundred Ninety One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	96,242.33	12%	11,549.09	11,549.09
Total	96,242.33		11,549.09	11,549.09

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Forty Nine and Nine paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 222.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 222.38 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

7,53,529.01 Dr 7,12,106.01 Dr 41,423.00 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/24-25/77
Date : 29-Aug-24



IRN : d22b3dad40e1fd7591dd25e7db9d8390245f090a0e3b06375616aadd8d4b9300
Ack No. : 122422848586754
Ack Date : 29-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 221817692716 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 724 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 2:42 PM
Valid Upto : 2-Sep-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	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45.70 KGS	19,338.78	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	7,072.20	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.68 KGS	9,841.40	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	10,662.58	12

Tot.Taxable Amt : 96,242.33 Other Amt : (-)0.42
IGST Amt : 11,549.09

Total Inv Amt : 1,07,791.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :