

## NEELAM APPLIANCES LIMITED



IRN NO. : 6feea53ce6cfbc581f7d82437eedd44762105cda643c1ac05499c87b59341-ed

ACK NO. : 122423842489917

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/DTR/24-25/1022	Date : 5-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 201853796331	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 :

 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	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
					12.00								28,643.33
	IGST OUTPUT Rounding Off												3,437.20
	TOTAL				12.00			62,160.00		32,323.20		1,193.47	32,081.00

 Amount Chargeable (In Words):  
 Indian Rupees Thirty Two Thousand Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	28,643.33	12%	3,437.20	3,437.20
Total	28,643.33		3,437.20	3,437.20

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Thirty Seven and Twenty paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, 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:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

21,72,020.00 Dr 21,59,073.00 Dr 12,947.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DTR/24-25/1022  
Date : 5-Nov-24



IRN : 6feea53ce6cfebc581f7d82437eedd44762105cda643c1ac05499c87b59341ed  
Ack No. : 122423842489917  
Ack Date : 5-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 201853796331      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 738 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 5-Nov-24 2:03 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)
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12

Tot.Taxable Amt : 28,643.33      Other Amt : 0.47      Total Inv Amt : 32,081.00  
IGST Amt : 3,437.20

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. :