



## NEELAM APPLIANCES LIMITED

IRN NO. : bd8cf0db7fe6382fe49cdd4bb4e6de91fd78f590b03e8db8b02185eb170ae6-c4

ACK NO. : 122423986046917

ACK Date : 14-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/1184	Date : 14-Nov-24	Invoice No : S/DTR/24-25/1059	Date : 14-Nov-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221858710738	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1239	Date : 13-Nov-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 18-Nov-24	L.R. NO : 4018518092	Date : 14-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  
 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
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	40.00	399.00	kgs	15,960.00	20 %	3,192.00	4 %	510.72	12,257.28
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.10	472.00	kgs	9,959.20	20 %	1,991.84	4 %	318.69	7,648.67
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	64.04	551.00	kgs	35,286.04	20 %	7,057.21	4 %	1,129.15	27,099.67
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.20	525.00	kgs	11,655.00	20 %	2,331.00	4 %	372.96	8,951.04
1	Parat 14 (22G) Prm	73239390	12 %	42	23.58	346.00	kgs	8,158.68	20 %	1,631.74	4 %	261.08	6,265.86
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.28	467.00	kgs	16,475.76	20 %	3,295.15	4 %	527.22	12,653.38
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.82	577.00	kgs	11,436.14	20 %	2,287.23	4 %	365.96	8,782.95
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.54	499.00	kgs	11,746.46	20 %	2,349.29	4 %	375.89	9,021.28
1	Sizzling Belly Hot Pot 2000Oml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.20	525.00	kgs	10,605.00	20 %	2,121.00	4 %	339.36	8,144.64
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.06	551.00	kgs	31,991.06	20 %	6,398.21	4 %	1,023.71	24,569.14
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1184	Date : 14-Nov-24	Invoice No : S/DTR/24-25/1059	Date : 14-Nov-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221858710738	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1239	Date : 13-Nov-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 18-Nov-24	L.R. NO : 4018518092	Date : 14-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Asian Associates, Hyderabad (15)		NAME : Asian Associates, Hyderabad (15)											
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	Oil Bottle 1000ml	73239390	12%		50.00	590.00	Pcs	29,500.00	52%	15,340.00	4%	566.40	13,593.60

1	Oil Bottle 1000ml	73239390	12%		50.00	590.00	Pcs	29,500.00	52%	15,340.00	4%	566.40	13,593.60
					684	425.82							1,74,155.78
	IGST OUTPUT Rounding Off												20,898.68 (-)0.46
	TOTAL				684	425.82		2,69,093.34		87,681.07		7,256.48	1,95,054.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Five Thousand Fifty Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,74,155.78	12%	20,898.68
	1,74,155.78		20,898.68

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Ninety Eight and Sixty Eight 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 : 327.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 327.82 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

23,95,255.00 Dr 23,82,308.00 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/24-25/1059  
Date : 14-Nov-24

IRN : bd8cfOdb7fe6382fe49cdd4bb4e6de91fd78f590b03e8db8b02185eb170ae6c4  
Ack No. : 122423986046917  
Ack Date : 14-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221858710738 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 6:56 PM  
Valid Upto : 18-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	40 KGS	12,257.28	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.10 KGS	7,648.67	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	64.04 KGS	27,099.67	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,951.04	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.58 KGS	6,265.86	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.28 KGS	12,653.38	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,782.95	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,021.28	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,144.64	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.06 KGS	24,569.14	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 1,74,155.78 Other Amt : (-)0.46  
IGST Amt : 20,898.68

Total Inv Amt : 1,95,054.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :