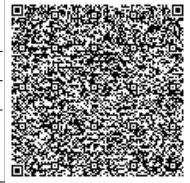


IRN NO. : 37aa0915330eb023952507aa5ec4d9bbf1a8be3d3b64c323c699cf3ec1de-c7f7

ACK Date : 9-Jul-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.
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GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 4014949352	Date : 9-Jul-24
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TERMS OF DELIVERY :

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

[illegible]

Amount Chargeable (In Words):
Indian Rupees Sixty One Thousand Six Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	55,062.66	12%	6,607.52	6,607.52
Total	55,062.66		6,607.52	6,607.52

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Seven and Fifty Two 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	: 70.18	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total WT of Box Item	: 0	Approx Weight
Total WT of Box	: 50.10	11

Total Weight	:	70.18	Kgs
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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	> 45 Days	> 60 Days
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10,46,911.01 Dr	9,23,440.01 Dr	30,610.00 Cr	1,54,081.00 Dr
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NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliy 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/24-25/421
Date : 9-Jul-24



IRN : 37aa0915330eb023952507aa5ec4d9bbf1a8be3d3b64c323c699cf3ec1dec7f7
Ack No. : 122422161392100
Ack Date : 9-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 231792023485 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jul-24 4:58 PM
Valid Upto : 13-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Asian Associates, Hyderabad (15)
GSTIN : 27AABCN9540N1ZY	GSTIN : 36AAZPK5398Q1Z9
Maharashtra	Telangana
Dispatch From	Ship To
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:	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	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.34 KGS	14,110.06	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	4,940.01	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	7,059.61	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12

Tot. Taxable Amt : 55,062.66 Other Amt : (-)0.18
IGST Amt : 6,607.52

Total Inv Amt : 61,670.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :