



NEELAM APPLIANCES LIMITED

IRN NO. : 1a78ab17792e751448cf1a970bfe178506fb58fd23a11f3c2b5356520fbabe-de

ACK NO. : 122423716141640

ACK Date : 26-Oct-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/1096	Date : 25-Oct-24	Invoice No : S/DTR/24-25/969	Date : 25-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271849661721	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1158	Date : 24-Oct-24	Despatch Through : Sri Srinivasa Roadlines	Destination : HYDERABAD
GRN No : Sign Copy	Date : 27-Oct-24	L.R. NO : M03-0102882	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	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	State Name : Telangana	GSTIN/UIN : 36AAZPK5398Q1Z9										
PAN/IT No :	Contact Person : Sudheer Hinduja	PAN/IT No :	Contact Person : Sudheer Hinduja										
Contact No : 9100950963,9003141567,9884408078	Email : info@asianassociates.net	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	Dura Hot Tiffin 7x4 L37 X W13 X H25 = 0 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %		20.00	8,290.00	Sets	1,65,800.00	52 %	86,216.00	4 %	3,183.36	76,400.65
					44.00								86,243.34
	IGST OUTPUT Rounding Off												10,349.20 0.46
	TOTAL				44.00			1,87,160.00		97,323.20		3,593.47	96,593.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Five Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			86,243.34	10,349.20
			86,243.34	10,349.20

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Forty Nine and Twenty 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 : 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 > 45 Days > 60 Days

20,75,973.00 Dr 20,63,026.00 Dr 12,947.00 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. : S/DTR/24-25/969
Date : 25-Oct-24

IRN : 1a78ab17792e751448cf1a970bfe178506fb58fd23a11f3c2b5356520fbabede
Ack No. : 122423716141640
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271849661721 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 9:46 AM
Valid Upto : 30-Oct-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)
Code				

73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	24 SET 9,842.69	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET 76,400.65	12

Tot.Taxable Amt : 86,243.34 Other Amt : 0.46
IGST Amt : 10,349.20

Total Inv Amt : 96,593.00

4. Transportation Details

Transporter ID : 27AADFS3059A1Z1
Name : Sri Srinivasa Roadlines

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :