

NEELAM APPLIANCES LIMITED



IRN NO. : a98cf1694f63411d02888080019e272c3237ef472c6561d51f4d470002a2-ca72

ACK NO. : 122424580149958

ACK Date : 26-Dec-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/1392 | Date : 26-Dec-24 | Invoice No : S/DTR/24-25/1264 | Date : 26-Dec-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 231881409710 | Date : 26-Dec-24 |
| Buyer's Order No. : SO/DTR/1437 | Date : 24-Dec-24 | Despatch Through : VXPRESS R-57 | Destination : HYDERABAD |
| GRN No : As Per Portal | Date : 1-Dec-24 | L.R. NO : 4019781264 | Date : 26-Dec-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 | Sizzling Belly Hot Pot 2000ml Unique ID : G5013344 | 73239390 | 12 % | | 24.00 | 1,190.00 | Sets | 28,560.00 | 52 % | 14,851.20 | 4 % | 548.35 | 13,160.45 |
| 1 | Double Wall Mug Classic Unique ID : b2013278 | 73239390 | 12 % | | 72.00 | 149.00 | Pcs | 10,728.00 | 52 % | 5,578.56 | 4 % | 205.98 | 4,943.46 |
| 1 | Kadai Induction Bottom 12 (22G) Unique ID : g1020591 | 73239390 | 12 % | 28 | 18.58 | 551.00 | kgs | 10,237.58 | 20 % | 2,047.52 | 4 % | 327.60 | 7,862.46 |
| 1 | Masala Dabba 12 (10pcs) Unique ID : b3014530 | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| 1 | Masala Dabba 11 (10pcs) Unique ID : b3014794 | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Masala Dabba 10 (10pcs) Unique ID : b3014480 | 73239390 | 12 % | | 40.00 | 690.00 | Sets | 27,600.00 | 52 % | 14,352.00 | 4 % | 529.92 | 12,718.08 |
| 1 | Masala Dabba 13 (10pcs) Unique ID : b3014247 | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | 4 % | 639.74 | 15,353.86 |
| | | | | 28 | 250.58 | | | | | | | | 81,372.97 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 9,764.76 |
| | TOTAL | | | 28 | 250.58 | | | 1,69,765.58 | | 85,002.08 | | 3,390.53 | 91,138.00 |

Amount Chargeable (In Words):

Indian Rupees Ninety One Thousand One Hundred Thirty Eight

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 81,372.97 | 12% | 9,764.76 | 9,764.76 |
| Total | 81,372.97 | | 9,764.76 | 9,764.76 |

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Sixty Four and Seventy Six 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 : 18.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 18.58 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|---|-----------------|-----------------|-----------|--------------|
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a. | 27,20,955.00 Dr | 27,08,008.00 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/24-25/1264
Date : 26-Dec-24



IRN : a98cf1694f63411d02888080019e272c3237ef472c6561d51f4d470002a2ca72
Ack No. : 122424580149958
Ack Date : 26-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 231881409710 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Dec-24 4:03 PM
Valid Upto : 30-Dec-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 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 24 SET | 13,160.45 | 12 |
| 73239390 | Double Wall Mug Classic & STAINLESS STEEL UTENSILS | 72 PCS | 4,943.46 | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.58 KGS | 7,862.46 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 12,718.08 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 15,353.86 | 12 |

Tot. Taxable Amt : 81,372.97 Other Amt : 0.27
IGST Amt : 9,764.76

Total Inv Amt : 91,138.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :