



NEELAM APPLIANCES LIMITED

IRN NO. : f19716c2fd788aaed06d1974d9944c61b49978f4a35c02353abbb8be68e54-
611

ACK NO. : 122424268334225

ACK Date : 4-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/1301	Date : 4-Dec-24	Invoice No : S/DTR/24-25/1174	Date : 4-Dec-24
Packing List No :	Total PKGS : 16	E Way Bill No : 271869244292	Date : 4-Dec-24
Buyer's Order No. : SO/DTR/1360	Date : 4-Dec-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 10-Dec-24	L.R. NO : 4019118585	Date : 4-Dec-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	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 260 Kgs	73239390	12 %		192.00	1,190.00	Sets	2,28,480.00	52 %	1,18,809.60	4 %	4,386.82	1,05,283.60
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 18 Kgs	73239390	12 %	144	80.58	399.00	kgs	32,151.42	20 %	6,430.28	4 %	1,028.85	24,692.29
1	Masala Dabba See Through 11 L20 X W20 X H22 = 61 Kgs	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	1,26,400.00
1	Masala Dabba See Through 12 L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
					144	408.58							2,81,922.65
	IGST OUTPUT Rounding Off												33,830.71 (-)0.36
	TOTAL				144	408.58		3,79,271.42		1,86,932.68		7,693.56	3,15,753.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifteen Thousand Seven Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,81,922.65	12%	33,830.71
	2,81,922.65		33,830.71
	Total		33,830.71

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Eight Hundred Thirty and Seventy One paise Only



Company's Bank Details	Total WT of KGS Item : 80.58 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 80.58 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

26,16,774.00 Dr 26,03,827.00 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/24-25/1174
Date : 4-Dec-24

IRN : f19716c2fd788aaed06d1974d9944c61b49978f4a35c02353abbb8be68e54611
Ack No. : 122424268334225
Ack Date : 4-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 271869244292 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Dec-24 2:38 PM
Valid Upto : 8-Dec-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	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	192 SET	1,05,283.60	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	80.58 KGS	24,692.29	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	80 SET	1,26,400.00	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12

Tot.Taxable Amt : 2,81,922.65 Other Amt : (-)0.36
IGST Amt : 33,830.71

Total Inv Amt : 3,15,753.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :