



## NEELAM APPLIANCES LIMITED

IRN NO. : 4a88e1b730651671af0c661fd62a9babb72216de9f6dee3f594ee1f17a45-  
672a

ACK NO. : 122421657526195

ACK Date : 3-Jun-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/253	Date : 31-May-24	Invoice No : S/DTR/24-25/236	Date : 1-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 221773754387	Date : 3-Jun-24
Buyer's Order No. : SO/DTR/266	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : HYDERABAD
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 398003651	Date : 3-Jun-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	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08	4 %	458.96	11,014.96
1	Tiffin With Plate 7X3	73239390	12 %		33.00	509.00	Pcs	16,797.00	52 %	8,734.44	4 %	322.50	7,740.06
1	Double Decker 8	73239390	12 %		96.00	319.00	Pcs	30,624.00	52 %	15,924.48	4 %	587.98	14,111.54
1	Double Decker 9	73239390	12 %		96.00	389.00	Pcs	37,344.00	52 %	19,418.88	4 %	717.00	17,208.12
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	44.92	551.00	kgs	24,750.92	20 %	4,950.18	4 %	792.03	19,008.70
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	35.78	551.00	kgs	19,714.78	20 %	3,942.96	4 %	630.87	15,140.95
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.96	399.00	kgs	15,944.04	20 %	3,188.81	4 %	510.21	12,245.04
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.94	399.00	kgs	15,936.06	20 %	3,187.21	4 %	509.95	12,238.90
	Tiffin With Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					220	508.60							1,31,602.19
	IGST OUTPUT Rounding Off												15,792.27 (-)0.46
	TOTAL				220	508.60		2,34,697.80		97,612.20		5,483.42	1,47,394.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Seven Thousand Three Hundred Ninety Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,31,602.19
				15,792.27
	Total	1,31,602.19	15,792.27	15,792.27

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Ninety Two and Twenty Seven 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 : 160.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 160.60 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

13,36,336.00 Dr

11,47,744.00 Dr

82,489.00 Dr

1,06,103.00 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/24-25/236  
Date : 1-Jun-24

IRN : 4a88e1b730651671af0c661fd62a9babb72216de9f6dee3f594ee1f17a45672a  
Ack No. : 122421657526195  
Ack Date : 3-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221773754387 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jun-24 3:18 PM  
Valid Upto : 7-Jun-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 (%)
	Code			(I)

73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	7,740.06	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	14,111.54	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	17,208.12	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	44.92 KGS	19,008.70	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.78 KGS	15,140.95	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.96 KGS	12,245.04	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	12,238.90	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 1,31,602.19 Other Amt : (-)0.46  
IGST Amt : 15,792.27

Total Inv Amt : 1,47,394.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 3-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :