



NEELAM APPLIANCES LIMITED

IRN NO. : 3b8039229b57c6b456a2c45ca9a3f8c3dbab19a111ac10d5b3bf6c65efbfde-da

ACK NO. : 122424192508086

ACK Date : 29-Nov-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/1268	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1142	Date : 29-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201866816613	Date : 29-Nov-24
Buyer's Order No. : SO/DTR/1345	Date : 29-Nov-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018971353	Date : 29-Nov-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
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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	Tiffin Without Plate 8X3 L35 X W19 X H12 = 55 Kgs	73239390	12 %		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	8 %	1,354.75	15,579.64
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 55 Kgs	73239390	12 %		96.00	390.00	Pcs	37,440.00	52 %	19,468.80	8 %	1,437.70	16,533.50
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	8 %	543.74	6,253.06
1	Tiffin Without Plate 9X2 L37 X W13 X H18 = 30 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	8 %	903.17	10,386.43
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 61 Kgs	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	8 %	1,069.06	12,294.14
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	8 %	1,078.27	12,400.12
1	Tiffin Without Plate 9X3 L37 X W13 X H21 = 35 Kgs	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	8 %	815.62	9,379.58
1	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	8 %	635.90	7,312.90
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	8 %	451.58	5,193.22

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/1345	Date : 29-Nov-24	Despatch Through : VXPRESS R-57	Destination : HYDERABAD
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018971353	Date : 29-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Asian Associates, Hyderabad (15)		NAME : Asian Associates, Hyderabad (15)											
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	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 30 Kgs	73239390	12%	20	43.04	551.00	kgs	23,715.04	20%	4,743.01	4%	758.88	18,213.15

20 535.04

1,13,545.74

IGST OUTPUT Rounding Off													13,625.51 (-)0.25
TOTAL				20	535.04			2,39,595.04		1,17,000.61		9,048.67	1,27,171.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand One Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,13,545.74	12%	13,625.51
	1,13,545.74		13,625.51

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Twenty Five and Fifty One 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 : 43.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.04 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
		26,79,297.00 Dr	26,66,350.00 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/24-25/1142
Date : 29-Nov-24

IRN : 3b8039229b57c6b456a2c45ca9a3f8c3dbab19a111ac10d5b3bf6c65efbfdeda
Ack No. : 122424192508086
Ack Date : 29-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201866816613 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 8:26 PM
Valid Upto : 3-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	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	15,579.64	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	96 PCS	16,533.50	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,253.06	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,386.43	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,294.14	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,400.12	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,379.58	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,312.90	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,193.22	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.04 KGS	18,213.15	12

Tot.Taxable Amt : 1,13,545.74 Other Amt : (-)0.25
IGST Amt : 13,625.51

Total Inv Amt : 1,27,171.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :