

NEELAM APPLIANCES LIMITED

IRN NO. : 5fb81b3b7de3372994a6dc759891278f6acb3db5e1fd3ad20e51cc015c96-
1c12

ACK NO. : 122423523439451

ACK Date : 13-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/985 | Date : 11-Oct-24 | Invoice No : S/DTR/24-25/863 | Date : 11-Oct-24 |
| Packing List No : | Total PKGS : 25 | E Way Bill No : 281841942586 | Date : 13-Oct-24 |
| Buyer's Order No. : SO/DTR/1022 | Date : 10-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : HYDERABAD |
| GRN No : | Date : | L.R. NO : 4017671851 | Date : 14-Oct-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 | Kadai Induction Bottom 13 (22G) | 73239390 | 12 % | 56 | 45.76 | 551.00 | kgs | 25,213.76 | 20 % | 5,042.75 | 4 % | 806.84 | 19,364.17 |
| 1 | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 % | 12 | 33.94 | 551.00 | kgs | 18,700.94 | 20 % | 3,740.19 | 4 % | 598.43 | 14,362.32 |
| 1 | Tope Induction Bottom 15x18 (22G) | 73239390 | 12 % | 8 | 33.96 | 551.00 | kgs | 18,711.96 | 20 % | 3,742.39 | 4 % | 598.78 | 14,370.79 |
| 1 | Plate Halwa 6 (22G) Prm | 73239390 | 12 % | 240 | 22.28 | 499.00 | kgs | 11,117.72 | 20 % | 2,223.54 | 4 % | 355.77 | 8,538.41 |
| 1 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 48 | 19.48 | 472.00 | kgs | 9,194.56 | 20 % | 1,838.91 | 4 % | 294.23 | 7,061.42 |
| 1 | Plate Buffet 12 (22G) Prm | 73239390 | 12 % | 54 | 20.44 | 325.00 | kgs | 6,643.00 | 20 % | 1,328.60 | 4 % | 212.58 | 5,101.82 |
| 1 | Parat 13 (22G) Prm | 73239390 | 12 % | 48 | 23.22 | 346.00 | kgs | 8,034.12 | 20 % | 1,606.82 | 4 % | 257.09 | 6,170.21 |
| 1 | Khumcha J.K. 12 (18G) Prm | 73239390 | 12 % | 42 | 19.76 | 399.00 | kgs | 7,884.24 | 20 % | 1,576.85 | 4 % | 252.30 | 6,055.09 |
| 1 | Cover Tope 10x14 (22G) | 73239390 | 12 % | 48 | 39.42 | 366.00 | kgs | 14,427.72 | 20 % | 2,885.54 | 4 % | 461.69 | 11,080.49 |
| 1 | Cover Tope 15x18 (22G) | 73239390 | 12 % | 36 | 46.20 | 366.00 | kgs | 16,909.20 | 20 % | 3,381.84 | 4 % | 541.09 | 12,986.26 |
| 1 | Khumcha J.K. 9 (18G) Prm | 73239390 | 12 % | 84 | 22.40 | 410.00 | kgs | 9,184.00 | 20 % | 1,836.80 | 4 % | 293.89 | 7,053.31 |
| 1 | Khumcha J.K. 8 (18G) Prm | 73239390 | 12 % | 96 | 20.00 | 410.00 | kgs | 8,200.00 | 20 % | 1,640.00 | 4 % | 262.40 | 6,297.60 |
| 1 | Plate Neelam China 8 (22G) Prm | 73239390 | 12 % | 120 | 20.08 | 341.00 | kgs | 6,847.28 | 20 % | 1,369.46 | 4 % | 219.11 | 5,258.71 |
| 1 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 96 | 20.52 | 341.00 | kgs | 6,997.32 | 20 % | 1,399.46 | 4 % | 223.91 | 5,373.95 |
| 1 | Vati Sada 5.5 (22G) Prm | 73239390 | 12 % | 240 | 18.66 | 525.00 | kgs | 9,796.50 | 20 % | 1,959.30 | 4 % | 313.49 | 7,523.71 |
| 1 | Oil Dispenser 750 ML | 73239390 | 12 % | | 50.00 | 448.00 | Pcs | 22,400.00 | 52 % | 11,648.00 | 4 % | 430.08 | 10,321.92 |
| 1 | Oil Dispenser 1000 ML | 73239390 | 12 % | | 50.00 | 490.00 | Pcs | 24,500.00 | 52 % | 12,740.00 | 4 % | 470.40 | 11,289.60 |
| 1 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | 4 % | 639.74 | 15,353.86 |
| 1 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 54 | 20.68 | 325.00 | kgs | 6,721.00 | 20 % | 1,344.20 | 4 % | 215.07 | 5,161.73 |

NEELAM APPLIANCES LIMITED

| | | | |
|---------------------------------|------------------|---------------------------------|-------------------------|
| Delivery Note No : DC/DTR/985 | Date : 11-Oct-24 | Invoice No : S/DTR/24-25/863 | Date : 11-Oct-24 |
| Packing List No : | Total PKGS : 25 | E Way Bill No : 281841942586 | Date : 13-Oct-24 |
| Buyer's Order No. : SO/DTR/1022 | Date : 10-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : HYDERABAD |
| GRN No : | Date : | L.R. NO : 4017671851 | Date : 14-Oct-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 | Sizzling Belly Hot Pot 750ml | 73239390 | 12% | 24.00 | 890.00 | Sets | 21,360.00 | 52% | 11,107.20 | 4% | 410.11 | 9,842.69 |
| | | | | 1,282 | 578.80 | | | | | | | 1,88,568.06 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | 22,628.17 (-)0.23 |
| | TOTAL | | | 1,282 | 578.80 | | 2,86,163.32 | | 89,738.25 | | 7,857.00 | 2,11,196.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eleven Thousand One Hundred Ninety Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------------|--------|------------------|
| | | Rate | Amount | |
| 73239390 | | 188,568.06 | 12% | 22,628.17 |
| | | 188,568.06 | | 22,628.17 |
| | | | | 22,628.17 |

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Six Hundred Twenty Eight and Seventeen paise Only

Company's Bank Details

| | | |
|---------------|-------------------------------|---------------|
| Bank Name : | Total WT of KGS Item : 426.80 | Net Weight |
| A/C No. : | Total WT of Box Item : 0 | Approx Weight |
| Branch Name : | Total Weight : 426.80 | Kgs |

| | |
|---|--------------------------------|
| IFSC Code : | PAYMENT |
| Bank Instruction : > Kindly Scan QR Code for 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. | 16,56,317.00 Dr | 16,43,370.00 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.

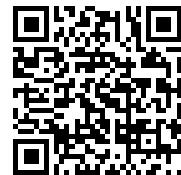
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/863
Date : 11-Oct-24

IRN : 5fb81b3b7de3372994a6dc759891278f6acb3db5e1fd3ad20e51cc015c961c12
Ack No. : 122423523439451
Ack Date : 13-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281841942586 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Oct-24 3:56 PM
Valid Upto : 17-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 (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | (I) |

| | | | | |
|----------|--|-----------|-----------|----|
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 45.76 KGS | 19,364.17 | 12 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 33.94 KGS | 14,362.32 | 12 |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 33.96 KGS | 14,370.79 | 12 |
| 73239390 | Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS | 22.28 KGS | 8,538.41 | 12 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 19.48 KGS | 7,061.42 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.44 KGS | 5,101.82 | 12 |
| 73239390 | Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS | 23.22 KGS | 6,170.21 | 12 |
| 73239390 | Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS | 19.76 KGS | 6,055.09 | 12 |
| 73239390 | Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS | 39.42 KGS | 11,080.49 | 12 |
| 73239390 | Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS | 46.20 KGS | 12,986.26 | 12 |
| 73239390 | Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS | 22.40 KGS | 7,053.31 | 12 |
| 73239390 | Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS | 20 KGS | 6,297.60 | 12 |
| 73239390 | Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS | 20.08 KGS | 5,258.71 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 20.52 KGS | 5,373.95 | 12 |
| 73239390 | Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS | 18.66 KGS | 7,523.71 | 12 |
| 73239390 | Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS | 50 PCS | 10,321.92 | 12 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS | 50 PCS | 11,289.60 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 15,353.86 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.68 KGS | 5,161.73 | 12 |
| 73239390 | Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS | 24 SET | 9,842.69 | 12 |

Tot.Taxable Amt : 1,88,568.06 Other Amt : (-)0.23
IGST Amt : 22,628.17

Total Inv Amt : 2,11,196.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB7836 From : VASAI

CEWB No. :