



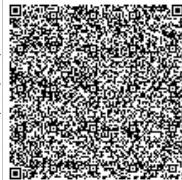
NEELAM APPLIANCES LIMITED

IRN NO. : fc48f380452569a299315a6019e8f61ff239ed1dad1a3c84941fde59abc4fe48

ACK NO. : 122423878464698

ACK Date : 7-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/1164	Date : 7-Nov-24	Invoice No : S/DTR/24-25/1040		Date : 7-Nov-24
Packing List No :	Total PKGS : 22	E Way Bill No : 201854859381		Date : 7-Nov-24
Buyer's Order No. : SO/DTR/1219	Date : 6-Nov-24	Despatch Through : VXPRESS R-57		Destination : HYDERABAD
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018318091		Date : 7-Nov-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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38	
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		69.00	498.00	Sets	34,362.00	52 %	17,868.24	4 %	659.75	15,834.01	
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.76	4,218.16	
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.32	325.00	kgs	13,754.00	20 %	2,750.80	4 %	440.13	10,563.07	
1	Parat 15 (22G) Prm	73239390	12 %		72	46.64	346.00	kgs	16,137.44	20 %	3,227.49	4 %	516.40	12,393.56
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %		30	19.18	399.00	kgs	7,652.82	20 %	1,530.56	4 %	244.89	5,877.37
1	Thali N.P. 13 (22G) Prm	73239390	12 %		96	42.86	315.00	kgs	13,500.90	20 %	2,700.18	4 %	432.03	10,368.69
1	Tiffin Without Plate 7X3	73239390	12 %			36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %		8	41.36	462.00	kgs	19,108.32	20 %	3,821.66	4 %	611.47	14,675.19
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %		12	24.64	462.00	kgs	11,383.68	20 %	2,276.74	4 %	364.28	8,742.66
1	Vati Prem 7 (22G) Prm	73239390	12 %		192	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %		144	23.62	499.00	kgs	11,786.38	20 %	2,357.28	4 %	377.16	9,051.94
1	Vati Sada 7 (22G) Prm	73239390	12 %		180	22.80	525.00	kgs	11,970.00	20 %	2,394.00	4 %	383.04	9,192.96
1	Thali N.P. 14 (22G) Prm	73239390	12 %		42	21.70	315.00	kgs	6,835.50	20 %	1,367.10	4 %	218.74	5,249.66
1	Thali N.P. 12 (22G) Prm	73239390	12 %		108	41.22	315.00	kgs	12,984.30	20 %	2,596.86	4 %	415.50	9,971.94
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %			3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1164	Date :	7-Nov-24	Invoice No : S/DTR/24-25/1040 Date : 7-Nov-24
Packing List No :		Total PKGS :	22	E Way Bill No : 201854859381 Date : 7-Nov-24
Buyer's Order No. :	SO/DTR/1219	Date :	6-Nov-24	Despatch Through : VXPRESS R-57 Destination : HYDERABAD
GRN No :	As Per Portal	Date :	11-Nov-24	L.R. NO : 4018318091 Date : 7-Nov-24

TERMS OF DELIVERY :

Double Wall Mug Sober Small 2Pcs Set	73239390	12 %	1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
			1,016	509.50							1,44,259.71
IGST OUTPUT Rounding Off											17,311.18 0.11
TOTAL			1,016	509.50		2,21,950.18		71,679.64		6,010.84	1,61,571.00

Amount Chargeable (In Words):

Amount Chargeable (in Words). Indian Rupees One Lakh Sixty One Thousand Five Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,44,259.71	12%	17,311.18
Total	1,44,259.71		17,311.18

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Eleven and Eighteen paise Only



Rupees Seventeen Thousand Three Hundred Eleven and Eighteen paise Only		Total WT of KGS Item : 349.50	Net Weight		
Company's Bank Details		Total WT of Box Item : 0	Approx Weight		
Bank Name : HDFC BANK LTD		Total Weight : 349.50	Kgs		
A/C No. : 00382790000064		PAYMENT STRICTLY WITHIN 45 DAYS, BY			
Branch Name : EVERSHINECITY, VASAI EAST					
IFSC Code : HDFC0000038					
Bank Instruction : > Kindly Scan QR Code for Payment.					

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
	23,33,591.00 Dr	23,20,644.00 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 Panjarpole 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/24-25/1040
Date : 7-Nov-24

IRN : fc48f380452569a299315a6019e8f61ff239ed1dad1a3c84941fde59abc4fe48
Ack No. : 122423878464698
Ack Date : 7-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201854859381 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 2:36 PM
Valid Upto : 11-Nov-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	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	69 SET	15,834.01	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.32 KGS	10,563.07	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	46.64 KGS	12,393.56	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	5,877.37	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.86 KGS	10,368.69	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.36 KGS	14,675.19	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.64 KGS	8,742.66	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.62 KGS	9,051.94	12
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	9,192.96	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,249.66	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	9,971.94	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,44,259.71 Other Amt : 0.11
IGST Amt : 17,311.18

Total Inv Amt : 1,61,571.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :