

## 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

PAN/IT No :

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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



Doc No. : S/DTR/24-25/1142  
Date : 29-Nov-24



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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	To
NEELAM APPLIANCES LIMITED	Asian Associates,Hyderabad (15)
GSTIN : 27AABCN9540N1ZY	GSTIN : 36AAZPK5398Q1Z9
Maharashtra	Telangana
Dispatch From	Ship To
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:	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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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      Total Inv Amt : 1,27,171.00  
IGST Amt : 13,625.51

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP      Doc No. :  
Name : VXPRESS R-57      Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY013      From : VASAI      CEWB No. :