

NEELAM APPLIANCES LIMITED



IRN NO. : a45a83838f6be20281f55b3045af3eb1b9b8ad736773c45000d4b3f1533d-529d

ACK NO. : 122423749232524

ACK Date : 28-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/1115 Date : 28-Oct-24 Invoice No : S/DTR/24-25/988 Date : 28-Oct-24

Packing List No : Total PKGS : 14 E Way Bill No : 271850984729 Date : 28-Oct-24

Buyer's Order No. : SO/DTR/1058 Date : 16-Oct-24 Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. Destination : PUNE

GRN No : Sign Copy Date : 29-Oct-24 L.R. NO : 358852 Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Triveni Sales Corporation, Pune(265)
 Address : Survey No: 16/2, Near Amba Mata Mandir,, Opp. Pavan Medical Lane,, D.M.Rathi & Developers Lane,, Sukh Sagar Nagar, Katraj, Pune.-411046
 State Name : Maharashtra
 GSTIN/UIN : 27AFGPG7686H1Z1
 PAN/IT No : AFGPG7686H
 Contact Person : Mr. Viraj Gandhi
 Contact No : 8983060025,9822037470,9322222343
 Email : trivenisalescorporation@rediffmail.com

BILLING ADDRESS :

 NAME : Triveni Sales Corporation, Pune(265)
 Address : Survey No: 16/2, Near Amba Mata Mandir,, Opp. Pavan Medical Lane,, D.M.Rathi & Developers Lane,, Sukh Sagar Nagar, Katraj, Pune.-411046
 State Name : Maharashtra
 GSTIN/UIN : 27AFGPG7686H1Z1
 PAN/IT No : AFGPG7686H
 Contact Person : Mr. Viraj Gandhi
 Contact No : 8983060025,9822037470,9322222343
 Email : trivenisalescorporation@rediffmail.com

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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 650 Kgs	73239390	12 %		96.00	2,990.00	Sets	2,87,040.00	52 %	1,49,260.80	4 %	5,511.17	1,32,268.08
1	Snacks Set -12Pcs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
					128.00								1,42,442.54
	CGST OUTPUT												8,546.55
	SGST OUTPUT												8,546.55
	Rounding Off												0.36
	TOTAL				128.00			3,09,120.00		1,60,742.40		5,935.11	1,59,536.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Nine Thousand Five Hundred Thirty Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,42,442.54	6%	8,546.55	6%	8,546.55	17,093.10
Total	1,42,442.54		8,546.55		8,546.55	17,093.10

Tax Amount (in words) : Indian Rupees Seventeen Thousand Ninety Three and Ten paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

15,90,895.00 Dr 15,08,299.00 Dr 525.00 Cr 83,121.00 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/24-25/988
Date : 28-Oct-24



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Ack No. : 122423749232524
Ack Date : 28-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 271850984729 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Oct-24 4:34 PM
Valid Upto : 29-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
Triveni Sales Corporation, Pune(265)
GSTIN : 27AFGPG7686H1Z1
Maharashtra
Ship To
Survey No: 16/2, Near Amba Mata Mandir,, Opp. Pavan
Medical Lane,, D.M.Rathi & Developers Lane,, Sukh Sagar
Nagar, Katraj, Pune. PUNE Maharashtra 411046

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	96 SET	1,32,268.08	6+6
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	32 SET	10,174.46	6+6

Tot.Taxable Amt : 1,42,442.54 Other Amt : 0.36 Total Inv Amt : 1,59,536.00
CGST Amt : 8,546.55 SGST Amt : 8,546.55

4. Transportation Details

Transporter ID : 27A AFFJ0769G1ZA
Name : JETHABHAI DOONGARSHI TRANSPORT CO.

Doc No. :
Date : 28-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :