



NEELAM APPLIANCES LIMITED

IRN NO. : 4d71201da4fb5cade201c854f81ad90d35ed7dcf5803666f67873307b369-
8a56

ACK NO. : 122422094978512

ACK Date : 4-Jul-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/444	Date	4-Jul-24	Invoice No	S/DTR/24-25/406	Date	4-Jul-24
Packing List No		Total PKGS	1	E Way Bill No	251789697132	Date	4-Jul-24
Buyer's Order No.	SO/DTR/426	Date	4-Jul-24	Despatch Through	JETHABHAI DOONGARSHI TRANSPORT CO.	Destination	PUNE
GRN No	Sign Copy	Date	5-Jul-24	L.R. NO	351625	Date	4-Jul-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Dabba Apple 10 (18G) Prm	73239390	12 %	30	8.90	672.00	kgs	5,980.80	20 %	1,196.16	4 %	191.39	4,593.25
Plate Buffet 14 (22G) Prm	73239390	12 %	6	3.00	325.00	kgs	975.00	20 %	195.00	4 %	31.20	748.80
			36	11.90								5,342.05

CGST OUTPUT													320.53
SGST OUTPUT													320.53
Rounding Off													(-)0.11

TOTAL				36	11.90			6,955.80		1,391.16		222.59	5,983.00
-------	--	--	--	----	-------	--	--	----------	--	----------	--	--------	----------

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		CGST Rate		SGST/UTGST Rate		Total Tax Amount	
73239390										5,342.05	641.06
										320.53	320.53
				Total	5,342.05			320.53		320.53	641.06

Tax Amount (in words) : Indian Rupees Six Hundred Forty One and Six 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 : 11.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 11.90 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

33,08,521.00 Dr 25,63,252.00 Dr 1,20,205.00 Dr 7,15,312.00 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/24-25/406
Date : 4-Jul-24

IRN : 4d71201da4fb5cade201c854f81ad90d35ed7dcf5803666f67873307b3698a56
Ack No. : 122422094978512
Ack Date : 4-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 251789697132 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jul-24 5:05 PM
Valid Upto : 5-Jul-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Apple 10 (18G) Prm & STAINLESS STEEL UTENSILS	8.90 KGS	4,593.25	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	3 KGS	748.80	6+6

73239390 Dabba Apple 10 (18G) Prm & STAINLESS STEEL UTENSILS
73239390 Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS

8.90 KGS 4,593.25 6+6
3 KGS 748.80 6+6

Tot.Taxable Amt : 5,342.05 Other Amt : (-)0.11
CGST Amt : 320.53 SGST Amt : 320.53

Total Inv Amt : 5,983.00

4. Transportation Details

Transporter ID : 27AAFFJ0769G1ZA
Name : JETHABHAI DOONGARSHI TRANSPORT CO.

Doc No. :
Date : 4-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :