



NEELAM APPLIANCES LIMITED

IRN NO. : d1c9c453279fe54a539a6e2cf7c775eee62619b46461b5293e90b8ffcd614f-
63

ACK NO. : 122421954149738

ACK Date : 25-Jun-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/382	Date : 25-Jun-24	Invoice No : S/DTR/24-25/348	Date : 25-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 251784921250	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/352	Date : 19-Jun-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : SIGN COPY	Date : 26-Jun-24	L.R. NO : SIGN COPY	Date : 25-Jun-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
	Glass Royal 7.5 (22G) Prm	73239390	12 %	80	10.46	499.00	kgs	5,219.54	20 %	1,043.91	4 %	167.03	4,008.60
	Plate Halwa 7 (22G) Prm	73239390	12 %	32	3.86	499.00	kgs	1,926.14	20 %	385.23	4 %	61.64	1,479.27
	Tope Round Bottom 15 (22G)	73239390	12 %	3	1.82	462.00	kgs	840.84	20 %	168.17	4 %	26.91	645.76
	Dabba Deep 10x14 (22G) Prm	73239390	12 %	1	1.82	499.00	kgs	908.18	20 %	181.64	4 %	29.06	697.48
	Tope Round Bottom 7x9 (22G)	73239390	12 %	12	5.58	488.00	kgs	2,723.04	20 %	544.61	4 %	87.14	2,091.29
	Dabba Russian 10x14 (22G) Prm	73239390	12 %	2	3.74	504.00	kgs	1,884.96	20 %	376.99	4 %	60.32	1,447.65
	Parat 13 (22G) Prm	73239390	12 %	6	2.88	346.00	kgs	996.48	20 %	199.30	4 %	31.89	765.29
	Parat 13 (22G) Prm	73239390	12 %	10	4.76	346.00	kgs	1,646.96	20 %	329.39	4 %	52.70	1,264.87
	Plate Buffet 13 (22G) Prm	73239390	12 %	12	5.38	325.00	kgs	1,748.50	20 %	349.70	4 %	55.95	1,342.85
	Dabba Puri 7x9 (26G) Belly Prm See Through	73239390	12 %	8	4.50	709.00	kgs	3,190.50	20 %	638.10	4 %	102.10	2,450.30
	Dabba Puri 8 (26G) Smiley Prm	73239390	12 %	7	1.12	603.00	kgs	675.36	20 %	135.07	4 %	21.61	518.68
	Dabba Puri 7 (26G) Smiley Prm	73239390	12 %	4	0.52	603.00	kgs	313.56	20 %	62.71	4 %	10.03	240.82
	Dabba Puri 9 (26G) Smiley Prm	73239390	12 %	7	1.36	603.00	kgs	820.08	20 %	164.02	4 %	26.24	629.82
	Dabba Puri 7 (26G) Prm Deep See Through	73239390	12 %	6	1.02	682.00	kgs	695.64	20 %	139.13	4 %	22.26	534.25
	Dabba Puri 10x12 (26G) Prm Deep See Through	73239390	12 %	10	13.72	630.00	kgs	8,643.60	20 %	1,728.72	4 %	276.60	6,638.28
	Dabba Puri 7x9 (26G) Prm See Through	73239390	12 %	20	11.86	682.00	kgs	8,088.52	20 %	1,617.70	4 %	258.83	6,211.99
	Lemon Jug 2ltrs (D.T.)	73239390	12 %		15.00	690.00	Sets	10,350.00	52 %	5,382.00	4 %	198.72	4,769.28
1	Imbond Ikon Cooker 1 Ltr	73239310	12 %		12.00	1,690.00	Pcs	20,280.00	60.50 %	12,269.40			8,010.60
1	Imbond Ikon Cooker 3 Ltr	73239310	12 %		6.00	2,290.00	Pcs	13,740.00	60.50 %	8,312.70			5,427.30

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/382	Date : 25-Jun-24	Invoice No : S/DTR/24-25/348	Date : 25-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 251784921250	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/352	Date : 19-Jun-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : SIGN COPY	Date : 26-Jun-24	L.R. NO : SIGN COPY	Date : 25-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Triveni Sales Corporation, Pune(265)	NAME : Triveni Sales Corporation, Pune(265)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Imbond Ikon Cooker 2 Ltr	73239310	12%	6.00	2,090.00	Pcs	12,540.00	60.50%	7,586.70				4,953.30
				220	113.40								54,127.68

CGST OUTPUT													3,247.70
SGST OUTPUT													3,247.70
Rounding Off													(-0.08)

TOTAL		220	113.40			97,231.90		41,615.19		1,489.03		60,623.00
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Amount Chargeable (In Words):												
Indian Rupees Sixty Thousand Six Hundred Twenty Three												

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
73239390	35,736.48	6%	2,144.22	6%	2,144.22	4,288.44
73239310	18,391.20	6%	1,103.48	6%	1,103.48	2,206.96
	Total		54,127.68		3,247.70	6,495.40

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Ninety Five and Forty paise Only												
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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 : 74.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 74.40 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	32,50,779.00 Dr	24,73,476.00 Dr	2,26,692.00 Dr	5,50,611.00 Dr
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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/24-25/348
Date : 25-Jun-24

IRN : d1c9c453279fe54a539a6e2cf7c775eee62619b46461b5293e90b8ffcd614f63
Ack No. : 122421954149738
Ack Date : 25-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251784921250 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 7:13 PM
Valid Upto : 26-Jun-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)
	Code			

73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	10.46 KGS	4,008.60	6+6
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.86 KGS	1,479.27	6+6
73239390	Tope Round Bottom 15 (22G) & STAINLESS STEEL UTENSILS	1.82 KGS	645.76	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	1.82 KGS	697.48	6+6
73239390	Tope Round Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	5.58 KGS	2,091.29	6+6
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	3.74 KGS	1,447.65	6+6
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.88 KGS	765.29	6+6
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	4.76 KGS	1,264.87	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.38 KGS	1,342.85	6+6
73239390	Dabba Puri 7x9 (26G) Belly Prm See Through & STAINLESS STEEL UTENSILS	4.50 KGS	2,450.30	6+6
73239390	Dabba Puri 8 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	1.12 KGS	518.68	6+6
73239390	Dabba Puri 7 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	0.52 KGS	240.82	6+6
73239390	Dabba Puri 9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	1.36 KGS	629.82	6+6
73239390	Dabba Puri 7 (26G) Prm Deep See Through & STAINLESS STEEL UTENSILS	1.02 KGS	534.25	6+6
73239390	Dabba Puri 10x12 (26G) Prm Deep See Through & STAINLESS STEEL UTENSILS	13.72 KGS	6,638.28	6+6
73239390	Dabba Puri 7x9 (26G) Prm See Through & STAINLESS STEEL UTENSILS	11.86 KGS	6,211.99	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	15 SET	4,769.28	6+6
73239310	Imbond Ikon Cooker 1 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	8,010.60	6+6
73239310	Imbond Ikon Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	5,427.30	6+6
73239310	Imbond Ikon Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	4,953.30	6+6

Tot.Taxable Amt : 54,127.68 Other Amt : (-)0.08
CGST Amt : 3,247.70 SGST Amt : 3,247.70

Total Inv Amt : 60,623.00

4. Transportation Details

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

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : MH14KQ9556 From : VASAI

CEWB No. :