



## NEELAM APPLIANCES LIMITED

IRN NO. : 3923514af8ef8dae4304f759b3f2654206e940f9c529166f1ac3e10408b41-  
058

ACK NO. : 122422749211434

ACK Date : 22-Aug-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/640  | Date : 22-Aug-24 | Invoice No : S/DTR/24-25/570                          | Date : 22-Aug-24   |
| Packing List No :              | Total PKGS : 7   | E Way Bill No : 271814087303                          | Date : 22-Aug-24   |
| Buyer's Order No. : SO/DTR/621 | Date : 22-Aug-24 | Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. | Destination : PUNE |
| GRN No : Sign Copy             | Date : 23-Aug-24 | L.R. NO : 354634                                      | Date : 22-Aug-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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

|                             |          |      |    |       |          |      |           |      |           |     |        |          |
|-----------------------------|----------|------|----|-------|----------|------|-----------|------|-----------|-----|--------|----------|
| Lemon Jaguar Jug 1.5ltr     | 73239390 | 12 % |    | 15.00 | 890.00   | Sets | 13,350.00 | 52 % | 6,942.00  | 4 % | 256.32 | 6,151.68 |
| 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 |
| Oil Dispenser 1000 ML       | 73239390 | 12 % |    | 20.00 | 490.00   | Pcs  | 9,800.00  | 52 % | 5,096.00  | 4 % | 188.16 | 4,515.84 |
| Oil Dispenser 750 ML        | 73239390 | 12 % |    | 20.00 | 448.00   | Pcs  | 8,960.00  | 52 % | 4,659.20  | 4 % | 172.03 | 4,128.77 |
| Oil Bottle 1000ml           | 73239390 | 12 % |    | 20.00 | 590.00   | Pcs  | 11,800.00 | 52 % | 6,136.00  | 4 % | 226.56 | 5,437.44 |
| Masala Dabba 13 (10pcs)     | 73239390 | 12 % |    | 10.00 | 1,190.00 | Sets | 11,900.00 | 52 % | 6,188.00  | 4 % | 228.48 | 5,483.52 |
| Masala Dabba 12 (10pcs)     | 73239390 | 12 % |    | 20.00 | 990.00   | Sets | 19,800.00 | 52 % | 10,296.00 | 4 % | 380.16 | 9,123.84 |
| Masala Dabba 11 (10pcs)     | 73239390 | 12 % |    | 25.00 | 790.00   | Sets | 19,750.00 | 52 % | 10,270.00 | 4 % | 379.20 | 9,100.80 |
| Masala Dabba 10 (10pcs)     | 73239390 | 12 % |    | 25.00 | 690.00   | Sets | 17,250.00 | 52 % | 8,970.00  | 4 % | 331.20 | 7,948.80 |
| Leak Lock Container No.4    | 73239390 | 12 % |    | 10.00 | 219.00   | Pcs  | 2,190.00  | 52 % | 1,138.80  | 4 % | 42.05  | 1,009.15 |
| Leak Lock Container No.3    | 73239390 | 12 % |    | 10.00 | 189.00   | Pcs  | 1,890.00  | 52 % | 982.80    | 4 % | 36.29  | 870.91   |
| Delux Tiffin 7X4            | 73239390 | 12 % |    | 5.00  | 549.00   | Pcs  | 2,745.00  | 52 % | 1,427.40  | 4 % | 52.70  | 1,264.90 |
| Tiffin With Plate 7X3       | 73239390 | 12 % |    | 15.00 | 509.00   | Pcs  | 7,635.00  | 52 % | 3,970.20  | 4 % | 146.59 | 3,518.21 |
| Tiffin Without Plate 8X4    | 73239390 | 12 % |    | 5.00  | 590.00   | Pcs  | 2,950.00  | 52 % | 1,534.00  | 4 % | 56.64  | 1,359.36 |
| Tiffin Without Plate 7X3    | 73239390 | 12 % |    | 6.00  | 390.00   | Pcs  | 2,340.00  | 52 % | 1,216.80  | 4 % | 44.93  | 1,078.27 |
| Tiffin Without Plate 7X2    | 73239390 | 12 % |    | 24.00 | 290.00   | Pcs  | 6,960.00  | 52 % | 3,619.20  | 4 % | 133.63 | 3,207.17 |
| Travelling Set 12 (25 Pcs)  | 73239390 | 12 % |    | 2.00  | 3,490.00 | Sets | 6,980.00  | 52 % | 3,629.60  | 4 % | 134.02 | 3,216.38 |
| Travelling Set 10 (25 Pcs)  | 73239390 | 12 % |    | 2.00  | 2,490.00 | Sets | 4,980.00  | 52 % | 2,589.60  | 4 % | 95.62  | 2,294.78 |
| Condiment Set 3pcs          | 73239390 | 12 % |    | 5.00  | 590.00   | Sets | 2,950.00  | 52 % | 1,534.00  | 4 % | 56.64  | 1,359.36 |
| Condiment Set 2pcs          | 73239390 | 12 % |    | 5.00  | 435.00   | Sets | 2,175.00  | 52 % | 1,131.00  | 4 % | 41.76  | 1,002.24 |
| Dabba Apple 7x9 (18G) Prm   | 73239390 | 12 % | 5  | 2.90  | 672.00   | kgs  | 1,948.80  | 20 % | 389.76    | 4 % | 62.36  | 1,496.68 |
| Dabba Apple 10X13 (18G) Prm | 73239390 | 12 % | 5  | 8.26  | 672.00   | kgs  | 5,550.72  | 20 % | 1,110.14  | 4 % | 177.62 | 4,262.96 |
| Barni 1no.                  | 73239390 | 12 % | 3  | 1.07  | 661.00   | kgs  | 707.93    | 20 % | 141.59    | 4 % | 22.65  | 543.69   |
| Vati Apple 5.5 (18G) Prm    | 73239390 | 12 % | 24 | 2.38  | 551.00   | kgs  | 1,311.38  | 20 % | 262.28    | 4 % | 41.96  | 1,007.14 |
| Vati Apple 5 (18G) Prm      | 73239390 | 12 % | 24 | 2.02  | 551.00   | kgs  | 1,113.02  | 20 % | 222.60    | 4 % | 35.62  | 854.80   |

## NEELAM APPLIANCES LIMITED

|                                |                  |   |                    |
|--------------------------------|------------------|---|--------------------|
| Delivery Note No : DC/DTR/640  | Date : 22-Aug-24 | Invoice No : S/DTR/24-25/570                          | Date : 22-Aug-24   |
| Packing List No :              | Total PKGS : 7   | E Way Bill No : 271814087303                          | Date : 22-Aug-24   |
| Buyer's Order No. : SO/DTR/621 | Date : 22-Aug-24 | Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. | Destination : PUNE |
| GRN No : Sign Copy             | Date : 23-Aug-24 | L.R. NO : 354634                                      | Date : 22-Aug-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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

|                         |          |     |    |      |        |        |        |     |        |    |       |        |           |
|-------------------------|----------|-----|----|------|--------|--------|--------|-----|--------|----|-------|--------|-----------|
| Vati Flower 5 (18G) Prm | 73239390 | 12% | 12 | 1.00 | 551.00 | kgs    | 551.00 | 20% | 110.20 | 4% | 17.63 | 423.17 |           |
|                         |          |     |    |      | 73     | 276.63 |        |     |        |    |       |        | 85,429.14 |

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|--------------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| CGST OUTPUT  |  |  |  |  |  |  |  |  |  |  |  |  | 5,125.75 |
| SGST OUTPUT  |  |  |  |  |  |  |  |  |  |  |  |  | 5,125.75 |
| Rounding Off |  |  |  |  |  |  |  |  |  |  |  |  | 0.36     |

|       |  |  |  |  |    |        |  |  |             |  |           |  |          |           |
|-------|--|--|--|--|----|--------|--|--|-------------|--|-----------|--|----------|-----------|
| TOTAL |  |  |  |  | 73 | 276.63 |  |  | 1,77,937.85 |  | 88,949.17 |  | 3,559.54 | 95,681.00 |
|-------|--|--|--|--|----|--------|--|--|-------------|--|-----------|--|----------|-----------|

Amount Chargeable (In Words):  
Indian Rupees Ninety Five Thousand Six Hundred Eighty One

| HSN/SAC  | Taxable Value | CGST      |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|-----------|----------|------------|----------|------------------|
|          |               | Rate      | Amount   | Rate       | Amount   |                  |
| 73239390 | 85,429.14     | 6%        | 5,125.75 | 6%         | 5,125.75 | 10,251.50        |
|          | Total         | 85,429.14 |          | 5,125.75   |          | 5,125.75         |

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Fifty One and Fifty 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 : 17.631 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 17.631 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

|   |                 |                 |           |           |
|---|-----------------|-----------------|-----------|-----------|
| Declaration:  | Total O/S       | Current O/S     | > 45 Days | > 60 Days |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   | 28,23,079.00 Dr | 28,22,518.00 Dr |           | 561.00 Dr |
| NEELAM APPLIANCES LIMITED   |                 |                 |           |           |
| <br>Authorised Signatory   |                 |                 |           |           |
| Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.<br>PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.<br>Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.<br>Subject to Palghar Jurisdiction |                 |                 |           |           |

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/570  
Date : 22-Aug-24

IRN : 3923514af8ef8dae4304f759b3f2654206e940f9c529166f1ac3e10408b41058  
Ack No. : 122422749211434  
Ack Date : 22-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 271814087303 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 4:37 PM  
Valid Upto : 23-Aug-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 | Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS     | 15 SET   | 6,151.68 | 6+6 |
| 73239390 | Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS      | 15 SET   | 4,769.28 | 6+6 |
| 73239390 | Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS       | 20 PCS   | 4,515.84 | 6+6 |
| 73239390 | Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS        | 20 PCS   | 4,128.77 | 6+6 |
| 73239390 | Oil Bottle 1000ml & STAINLESS STEEL UTENSILS           | 20 PCS   | 5,437.44 | 6+6 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS     | 10 SET   | 5,483.52 | 6+6 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS     | 20 SET   | 9,123.84 | 6+6 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS     | 25 SET   | 9,100.80 | 6+6 |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS     | 25 SET   | 7,948.80 | 6+6 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS    | 10 PCS   | 1,009.15 | 6+6 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS    | 10 PCS   | 870.91   | 6+6 |
| 73239390 | Delux Tiffin 7X4 & STAINLESS STEEL UTENSILS            | 5 PCS    | 1,264.90 | 6+6 |
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS       | 15 PCS   | 3,518.21 | 6+6 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS    | 5 PCS    | 1,359.36 | 6+6 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS    | 6 PCS    | 1,078.27 | 6+6 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS    | 24 PCS   | 3,207.17 | 6+6 |
| 73239390 | Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS  | 2 SET    | 3,216.38 | 6+6 |
| 73239390 | Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS  | 2 SET    | 2,294.78 | 6+6 |
| 73239390 | Condiment Set 3pcs & STAINLESS STEEL UTENSILS          | 5 SET    | 1,359.36 | 6+6 |
| 73239390 | Condiment Set 2pcs & S.S.UTENSILS                      | 5 SET    | 1,002.24 | 6+6 |
| 73239390 | Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS   | 2.90 KGS | 1,496.68 | 6+6 |
| 73239390 | Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS | 8.26 KGS | 4,262.96 | 6+6 |
| 73239390 | Barni 1no. & S.S.UTENSILS                              | 1.07 KGS | 543.69   | 6+6 |
| 73239390 | Vati Apple 5.5 (18G) Prm & STAINLESS STEEL UTENSILS    | 2.38 KGS | 1,007.14 | 6+6 |
| 73239390 | Vati Apple 5 (18G) Prm & STAINLESS STEEL UTENSILS      | 2.02 KGS | 854.80   | 6+6 |
| 73239390 | Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS     | 1 KGS    | 423.17   | 6+6 |

Tot.Taxable Amt : 85,429.14 Other Amt : 0.36  
CGST Amt : 5,125.75 SGST Amt : 5,125.75

Total Inv Amt : 95,681.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :