



NEELAM APPLIANCES LIMITED

IRN NO. : ac81195d0f4f947d971d3bf77cb2a306bb724d3dc84be74a1ca703a9ce13-
7191

ACK NO. : 122421953271526

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/355 | Date : | 22-Jun-24 | Invoice No : | S/DTR/24-25/336 | Date : | 22-Jun-24 |
| Packing List No : | | Total PKGS : | 105 | E Way Bill No : | 251784889734 | Date : | 25-Jun-24 |
| Buyer's Order No. : | SO/DTR/334 | Date : | 14-Jun-24 | Despatch Through : | DIRECT TEMPO | Destination : | PUNE |
| GRN No : | sign copy | Date : | 29-Jun-24 | L.R. NO : | sign copy | Date : | 28-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 |
|--------|----------------------------|----------|----------|--------------|--------|----------|------|-------------|-------|-------------|-------|---------|-------------|
| | Prime Starter Kit (Kg) | 73239390 | 12 % | | 30.00 | 4,949.00 | Sets | 1,48,470.00 | 20 % | 29,694.00 | | | 1,18,776.00 |
| | Prime Starter Kit (Kg) | 73239390 | 12 % | | 6.00 | 4,949.00 | Sets | 29,694.00 | 20 % | 5,938.80 | | | 23,755.20 |
| | Elite Starter Kit (Kg) | 73239390 | 12 % | | 21.00 | 6,499.00 | Sets | 1,36,479.00 | 20 % | 27,295.80 | | | 1,09,183.20 |
| | Elite Starter Kit (Kg) | 73239390 | 12 % | | 10.00 | 6,499.00 | Sets | 64,990.00 | 20 % | 12,998.00 | | | 51,992.00 |
| | Ultimate Starter Kit (Kg) | 73239390 | 12 % | | 12.00 | 7,799.00 | Sets | 93,588.00 | 20 % | 18,717.60 | | | 74,870.40 |
| | Ultimate Starter Kit (Kg) | 73239390 | 12 % | | 1.00 | 7,799.00 | Sets | 7,799.00 | 20 % | 1,559.80 | | | 6,239.20 |
| | Prime Starter Kit (Box) | 73239390 | 12 % | | 3.00 | 4,799.00 | Sets | 14,397.00 | 20 % | 2,879.40 | | | 11,517.60 |
| | Elite Starter Kit (Box) | 73239390 | 12 % | | 21.00 | 6,979.00 | Sets | 1,46,559.00 | 20 % | 29,311.80 | | | 1,17,247.20 |
| | Ultimate Starter Kit (Box) | 73239390 | 12 % | | 1.00 | 8,199.00 | Sets | 8,199.00 | 20 % | 1,639.80 | | | 6,559.20 |
| | | | | | 105.00 | | | | | | | | 5,20,140.00 |
| | CGST OUTPUT | | | | | | | | | | | | 31,208.39 |
| | SGST OUTPUT | | | | | | | | | | | | 31,208.39 |
| | Round Off | | | | | | | | | | | | 0.22 |
| | TOTAL | | | | 105.00 | | | 6,50,175.00 | | 1,30,035.00 | | | 5,82,557.00 |

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eighty Two Thousand Five Hundred Fifty Seven

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-------------|-----------|------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73239390 | 5,20,140.00 | 6% | 31,208.39 | 6% | 31,208.39 | 62,416.78 |
| | Total | 5,20,140.00 | | 31,208.39 | | 31,208.39 |

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Four Hundred Sixteen and Seventy Eight 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 : 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

31,90,156.00 Dr 24,12,853.00 Dr 5,16,478.00 Dr 2,60,825.00 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/24-25/336
Date : 22-Jun-24

IRN : ac81195d0f4f947d971d3bf77cb2a306bb724d3dc84be74a1ca703a9ce137191
Ack No. : 122421953271526
Ack Date : 25-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251784889734 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 6:30 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 | Prime Starter Kit (Kg) & S.S.UTENSILS | 30 SET | 1,18,776.00 | 6+6 |
| 73239390 | Prime Starter Kit (Kg) & S.S.UTENSILS | 6 SET | 23,755.20 | 6+6 |
| 73239390 | Elite Starter Kit (Kg) & S.S.UTENSILS | 21 SET | 1,09,183.20 | 6+6 |
| 73239390 | Elite Starter Kit (Kg) & S.S.UTENSILS | 10 SET | 51,992.00 | 6+6 |
| 73239390 | Ultimate Starter Kit (Kg) & S.S.UTENSILS | 12 SET | 74,870.40 | 6+6 |
| 73239390 | Ultimate Starter Kit (Kg) & S.S.UTENSILS | 1 SET | 6,239.20 | 6+6 |
| 73239390 | Prime Starter Kit (Box) & S.S.UTENSILS | 3 SET | 11,517.60 | 6+6 |
| 73239390 | Elite Starter Kit (Box) & S.S.UTENSILS | 21 SET | 1,17,247.20 | 6+6 |
| 73239390 | Ultimate Starter Kit (Box) & S.S.UTENSILS | 1 SET | 6,559.20 | 6+6 |

Tot.Taxable Amt : 5,20,140.00 Other Amt : 0.22
CGST Amt : 31,208.39 SGST Amt : 31,208.39

Total Inv Amt : 5,82,557.00

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. :