

## NEELAM APPLIANCES LIMITED

IRN NO. : 5c366a1bd6b07b12d78b7789235dbfa591f80fe693783f7cc1dd673085e6-f3c8

ACK NO. : 122421255020671

ACK Date : 3-May-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/104	Date : 3-May-24	Invoice No : S/DTR/24-25/93	Date : 3-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221758724488	Date : 3-May-24
Buyer's Order No. : SO/DTR/126	Date : 3-May-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 4-May-24	L.R. NO : 347260	Date : 3-May-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
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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
Oil Dispenser 750 ML	73239390	12 %		10.00	448.00	Pcs	4,480.00	52 %	2,329.60	4 %	86.02	2,064.38
Oil Dispenser 1000 ML	73239390	12 %		15.00	490.00	Pcs	7,350.00	52 %	3,822.00	4 %	141.12	3,386.88
Oil Bottle 500ml	73239390	12 %		15.00	390.00	Pcs	5,850.00	52 %	3,042.00	4 %	112.32	2,695.68
Oil Bottle 1000ml	73239390	12 %		15.00	590.00	Pcs	8,850.00	52 %	4,602.00	4 %	169.92	4,078.08
Masala Dabba 10 (10pcs)	73239390	12 %		15.00	690.00	Sets	10,350.00	52 %	5,382.00	4 %	198.72	4,769.28
Masala Dabba 11 (10pcs)	73239390	12 %		15.00	790.00	Sets	11,850.00	52 %	6,162.00	4 %	227.52	5,460.48
Masala Dabba 12 (10pcs)	73239390	12 %		8.00	990.00	Sets	7,920.00	52 %	4,118.40	4 %	152.06	3,649.54
Masala Dabba 13 (10pcs)	73239390	12 %		6.00	1,190.00	Sets	7,140.00	52 %	3,712.80	4 %	137.09	3,290.11
Tiffin Without Plate 7X2	73239390	12 %		12.00	290.00	Pcs	3,480.00	52 %	1,809.60	4 %	66.82	1,603.58
Tiffin Without Plate 7X3	73239390	12 %		5.00	390.00	Pcs	1,950.00	52 %	1,014.00	4 %	37.44	898.56
Tiffin Without Plate 7X4	73239390	12 %		4.00	490.00	Pcs	1,960.00	52 %	1,019.20	4 %	37.63	903.17
Tiffin Without Plate 9X4	73239390	12 %		2.00	690.00	Pcs	1,380.00	52 %	717.60	4 %	26.50	635.90
Tiffin With Plate 7x2	73239390	12 %		24.00	359.00	Pcs	8,616.00	52 %	4,480.32	4 %	165.43	3,970.25
Tiffin With Plate 7X3	73239390	12 %		7.00	509.00	Pcs	3,563.00	52 %	1,852.76	4 %	68.41	1,641.83
Tiffin With Plate 7X4	73239390	12 %		5.00	639.00	Pcs	3,195.00	52 %	1,661.40	4 %	61.34	1,472.26
Tiffin With Plate 8X3	73239390	12 %		8.00	609.00	Pcs	4,872.00	52 %	2,533.44	4 %	93.54	2,245.02
Tiffin With Plate 8X4	73239390	12 %		4.00	790.00	Pcs	3,160.00	52 %	1,643.20	4 %	60.67	1,456.13
Leak Lock Container No.1	73239390	12 %		18.00	149.00	Pcs	2,682.00	52 %	1,394.64	4 %	51.49	1,235.87
Leak Lock Container No.2	73239390	12 %		15.00	169.00	Pcs	2,535.00	52 %	1,318.20	4 %	48.67	1,168.13
Leak Lock Container No.3	73239390	12 %		16.00	189.00	Pcs	3,024.00	52 %	1,572.48	4 %	58.06	1,393.46
Leak Lock Container No.4	73239390	12 %		8.00	219.00	Pcs	1,752.00	52 %	911.04	4 %	33.64	807.32
Leak Lock Container No.5	73239390	12 %		8.00	239.00	Pcs	1,912.00	52 %	994.24	4 %	36.71	881.05
Khumcha J.K. 8 (18G) Prm	73239390	12 %	24	4.98	410.00	kgs	2,041.80	20 %	408.36	4 %	65.34	1,568.10
Thali Guj. Sada 13 (22G) Prm	73239390	12 %	12	5.62	315.00	kgs	1,770.30	20 %	354.06	4 %	56.65	1,359.59
Parat 15 (22G) Prm	73239390	12 %	6	3.94	346.00	kgs	1,363.24	20 %	272.65	4 %	43.62	1,046.97
Parat 16 (22G) Prm	73239390	12 %	4	2.82	346.00	kgs	975.72	20 %	195.14	4 %	31.22	749.36
Dabba Deep 7x9 (22G) Prm	73239390	12 %	15	7.94	640.00	kgs	5,081.60	20 %	1,016.32	4 %	162.61	3,902.67
Tray 5 in One Delux 15 (Prm)	73239390	12 %	10	4.22	472.00	kgs	1,991.84	20 %	398.37	4 %	63.74	1,529.73
Thali Guj. Sada 12 (22G) Prm	73239390	12 %	12	4.54	315.00	kgs	1,430.10	20 %	286.02	4 %	45.76	1,098.32
Plate Buffet 13 (22G) Prm	73239390	12 %	36	16.30	325.00	kgs	5,297.50	20 %	1,059.50	4 %	169.52	4,068.48
Thali N.P. 13 (22G) L.E.	73239390	12 %	24	10.78	343.00	kgs	3,697.54	20 %	739.51	4 %	118.32	2,839.71
Parat 14 (22G) Prm	73239390	12 %	6	3.26	346.00	kgs	1,127.96	20 %	225.59	4 %	36.09	866.28
Plate Neelam China 12 (22G) Prm	73239390	12 %	36	13.96	325.00	kgs	4,537.00	20 %	907.40	4 %	145.18	3,484.42
Plate Buffet 11 (22G) Prm	73239390	12 %	36	11.40	325.00	kgs	3,705.00	20 %	741.00	4 %	118.56	2,845.44

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/104	Date : 3-May-24	Invoice No : S/DTR/24-25/93	Date : 3-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 221758724488	Date : 3-May-24
Buyer's Order No. : SO/DTR/126	Date : 3-May-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 4-May-24	L.R. NO : 347260	Date : 3-May-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

Plate Buffet 9 (22G) Prm	73239390	12 %	36	7.62	341.00	kgs	2,598.42	20 %	519.68	4 %	83.15	1,995.59
Plate Buffet 8 (22G) Prm	73239390	12 %	36	5.96	341.00	kgs	2,032.36	20 %	406.47	4 %	65.04	1,560.85
Glass Royal 7 (22G) Prm	73239390	12 %	24	2.50	499.00	kgs	1,247.50	20 %	249.50	4 %	39.92	958.08
Glass Amrapali 7 (22G) Prm	73239390	12 %	18	2.20	499.00	kgs	1,097.80	20 %	219.56	4 %	35.13	843.11
Vati Sada 6 (22G) Prm	73239390	12 %	24	2.06	525.00	kgs	1,081.50	20 %	216.30	4 %	34.61	830.59
Vati Apple 6 (18G) Prm	73239390	12 %	24	2.82	551.00	kgs	1,553.82	20 %	310.76	4 %	49.72	1,193.34
Vati J.K. 6 (18G) Prm	73239390	12 %	24	2.88	551.00	kgs	1,586.88	20 %	317.38	4 %	50.78	1,218.72
Tope Induction Bottom 15 (22G)	73239390	12 %	3	2.58	551.00	kgs	1,421.58	20 %	284.32	4 %	45.49	1,091.77
Kadai Induction Bottom 12 (22G)	73239390	12 %	10	6.58	551.00	kgs	3,625.58	20 %	725.12	4 %	116.02	2,784.44
Kadai Induction Bottom 13 (22G)	73239390	12 %	6	4.74	551.00	kgs	2,611.74	20 %	522.35	4 %	83.58	2,005.81
Tope Round Bottom 7x9 (22G)	73239390	12 %	6	2.80	488.00	kgs	1,366.40	20 %	273.28	4 %	43.72	1,049.40
Tope Round Bottom 11 (22G)	73239390	12 %	5	1.66	462.00	kgs	766.92	20 %	153.38	4 %	24.54	589.00
Plate Neelam China 11 (22G) Prm	73239390	12 %	36	11.46	325.00	kgs	3,724.50	20 %	744.90	4 %	119.18	2,860.42
Parat 13 (22G) Prm	73239390	12 %	6	2.66	346.00	kgs	920.36	20 %	184.07	4 %	29.45	706.84
Cover Tope 8 (22G)	73239390	12 %	4	0.28	420.00	kgs	117.60	20 %	23.52	4 %	3.76	90.32
Cover Tope 10 (22G)	73239390	12 %	7	0.90	366.00	kgs	329.40	20 %	65.88	4 %	10.54	252.98
Cover Tope 11 (22G)	73239390	12 %	6	0.92	366.00	kgs	336.72	20 %	67.34	4 %	10.78	258.60
Cover Tope 12 (22G)	73239390	12 %	4	0.72	366.00	kgs	263.52	20 %	52.70	4 %	8.43	202.39
			500	388.10								97,853.06

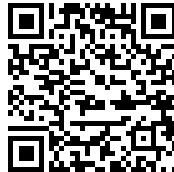
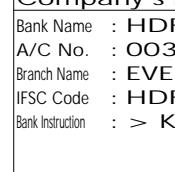
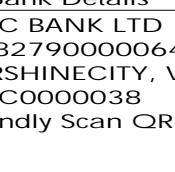
CGST OUTPUT													5,871.21
SGST OUTPUT													5,871.21
Rounding Off													(-)0.48
TOTAL													1,09,595.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Five Hundred Ninety Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	97,853.06	6%	5,871.21	6%	5,871.21	11,742.42
	Total	97,853.06		5,871.21		5,871.21

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Forty Two and Forty Two paise Only

   <p>Company's Bank Details  Bank Name : HDFC BANK LTD  A/C No. : 00382790000064  Branch Name : EVERSHINECITY, VASAI EAST  IFSC Code : HDFC0000038  Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Total WT of KGS Item : 151.10 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 151.10 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.	10,12,243.00 Dr	10,12,243.00 Dr		
NEELAM APPLIANCES LIMITED				
				
Authorised Signatory				

Regd &amp; 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/24-25/93  
Date : 3-May-24

IRN : 5c366a1bd6b07b12d78b7789235dbfa591f80fe693783f7cc1dd673085e6f3c8  
Ack No. : 122421255020671  
Ack Date : 3-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 221758724488 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 5:09 PM  
Valid Upto : 4-May-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	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,294.78	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	10 PCS	2,064.38	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	15 PCS	3,386.88	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	15 PCS	2,695.68	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	15 PCS	4,078.08	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	15 SET	4,769.28	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	15 SET	5,460.48	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	3,649.54	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	3,290.11	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	12 PCS	1,603.58	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	5 PCS	898.56	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	903.17	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	635.90	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	24 PCS	3,970.25	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	7 PCS	1,641.83	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	5 PCS	1,472.26	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	8 PCS	2,245.02	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,456.13	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	18 PCS	1,235.87	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	15 PCS	1,168.13	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	16 PCS	1,393.46	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	8 PCS	807.32	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	8 PCS	881.05	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	4.98 KGS	1,568.10	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	5.62 KGS	1,359.59	6+6
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	3.94 KGS	1,046.97	6+6
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	2.82 KGS	749.36	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	7.94 KGS	3,902.67	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	4.22 KGS	1,529.73	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	4.54 KGS	1,098.32	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	16.30 KGS	4,068.48	6+6
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	10.78 KGS	2,839.71	6+6
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.26 KGS	866.28	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.96 KGS	3,484.42	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	11.40 KGS	2,845.44	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	7.62 KGS	1,995.59	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	5.96 KGS	1,560.85	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.50 KGS	958.08	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.20 KGS	843.11	6+6
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	2.06 KGS	830.59	6+6
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.82 KGS	1,193.34	6+6



Doc No. : S/DTR/24-25/93  
Date : 3-May-24

IRN : 5c366a1bd6b07b12d78b7789235dbfa591f80fe693783f7cc1dd673085e6f3c8  
Ack No. : 122421255020671  
Ack Date : 3-May-24

#### 1. e-Way Bill Details

e-Way Bill No. : 221758724488	Mode : 1 - Road	Generated Date : 3-May-24 5:09 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 195 KM	Valid Upto : 4-May-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.88 KGS	1,218.72	6+6
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	2.58 KGS	1,091.77	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	6.58 KGS	2,784.44	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	4.74 KGS	2,005.81	6+6
73239390	Tope Round Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	2.80 KGS	1,049.40	6+6
73239390	Tope Round Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.66 KGS	589.00	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	11.46 KGS	2,860.42	6+6
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.66 KGS	706.84	6+6
73239390	Cover Tope 8 (22G) & STAINLESS STEEL UTENSILS	0.28 KGS	90.32	6+6
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	0.90 KGS	252.98	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	0.92 KGS	258.60	6+6
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	0.72 KGS	202.39	6+6

Tot.Taxable Amt : 97,853.06 Other Amt : (-)0.48  
CGST Amt : 5,871.21 SGST Amt : 5,871.21

Total Inv Amt : 1,09,595.00

#### 4. Transportation Details

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

Doc No. :  
Date : 3-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :