



NEELAM APPLIANCES LIMITED													
IRN NO. : 11b4753f5d46fd41c882c358bd80c8ff97d4c31cef40d94eab6851fd42756e-2e													
ACK NO. : 122421954240912													
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/362	Date : 22-Jun-24	Invoice No : S/DTR/24-25/334									Date : 22-Jun-24		
Packing List No :	Total PKGS : 0	E Way Bill No : 221784924474									Date : 25-Jun-24		
Buyer's Order No. : SO/DTR/352	Date : 22-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 :						BILLING ADDRESS :							
NAME : Triveni Sales Corporation, Pune(265)	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	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	State Name : Maharashtra												
GSTIN/UIN : 27AFGPG7686H1Z1	GSTIN/UIN : 27AFGPG7686H1Z1												
PAN/IT No : AFGPG7686H	PAN/IT No : AFGPG7686H												
Contact Person : Mr. Viraj Gandhi	Contact Person : Mr. Viraj Gandhi												
Contact No : 8983060025,9822037470,9322222343	Contact No : 8983060025,9822037470,9322222343												
Email : trivenisalescorporation@rediffmail.com	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
1	Parat 14 (22G) Prm	73239390	12 %	10	5.40	346.00	kgs	1,868.40	20 %	373.68	4 %	59.79	1,434.93
	Tray Vatika Delux 15 (Prm)	73239390	12 %	10	4.14	472.00	kgs	1,954.08	20 %	390.82	4 %	62.53	1,500.73
	Tray Mango 15 (Prm)	73239390	12 %	15	6.76	472.00	kgs	3,190.72	20 %	638.14	4 %	102.10	2,450.48
	Thali N.P. 15 (22G) Prm	73239390	12 %	24	14.16	315.00	kgs	4,460.40	20 %	892.08	4 %	142.73	3,425.59
	Thali N.P. 12 (22G) Prm	73239390	12 %	48	18.72	315.00	kgs	5,896.80	20 %	1,179.36	4 %	188.70	4,528.74
	Thali N.P. 14 (22G) Prm	73239390	12 %	24	12.46	315.00	kgs	3,924.90	20 %	784.98	4 %	125.60	3,014.32
	Khumcha J.K. 8 (18G) Prm	73239390	12 %	24	5.02	410.00	kgs	2,058.20	20 %	411.64	4 %	65.86	1,580.70
	Plate Neelam China 11 (22G) Prm	73239390	12 %	24	7.54	325.00	kgs	2,450.50	20 %	490.10	4 %	78.42	1,881.98
	Plate Neelam China 12 (22G) Prm	73239390	12 %	24	9.44	325.00	kgs	3,068.00	20 %	613.60	4 %	98.18	2,356.22
	Khumcha J.K. 9 (18G) Prm	73239390	12 %	24	6.42	410.00	kgs	2,632.20	20 %	526.44	4 %	84.23	2,021.53
	Khumcha J.K. 13 (18G) Prm	73239390	12 %	24	13.32	399.00	kgs	5,314.68	20 %	1,062.94	4 %	170.07	4,081.67
	Plate Buffet 9 (22G) Prm	73239390	12 %	48	10.32	341.00	kgs	3,519.12	20 %	703.82	4 %	112.61	2,702.69
	Plate Buffet 8 (22G) Prm	73239390	12 %	48	8.06	341.00	kgs	2,748.46	20 %	549.69	4 %	87.95	2,110.82
	Khumcha J.K. 12 (18G) Prm	73239390	12 %	24	11.38	399.00	kgs	4,540.62	20 %	908.12	4 %	145.30	3,487.20
	Tray Smiley 15 (Prm)	73239390	12 %	30	12.68	472.00	kgs	5,984.96	20 %	1,196.99	4 %	191.52	4,596.45
	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	36	3.32	551.00	kgs	1,829.32	20 %	365.86	4 %	58.54	1,404.92
	Vati J.K. 6 (18G) Prm	73239390	12 %	48	5.72	551.00	kgs	3,151.72	20 %	630.34	4 %	100.86	2,420.52
	Vati J.K. 5.5 (18G) Prm	73239390	12 %	48	4.70	551.00	kgs	2,589.70	20 %	517.94	4 %	82.87	1,988.89
	Vati J.K. 5 (18G) Prm	73239390	12 %	48	3.86	551.00	kgs	2,126.86	20 %	425.37	4 %	68.06	1,633.43
	Plate Halwa 5 (22G) Prm	73239390	12 %	72	4.74	499.00	kgs	2,365.26	20 %	473.05	4 %	75.69	1,816.52
	Plate Halwa 5.5 (22G) Prm	73239390	12 %	60	4.72	499.00	kgs	2,355.28	20 %	471.06	4 %	75.37	1,808.85
	Vati Prem 5.5 (22G) Prm	73239390	12 %	24	1.88	499.00	kgs	938.12	20 %	187.62	4 %	30.02	720.48
	Vati Prem 5 (22G) Prm	73239390	12 %	24	1.60	499.00	kgs	798.40	20 %	159.68	4 %	25.55	613.17
	Vati Sada 5.5 (22G) Prm	73239390	12 %	24	1.90	525.00	kgs	997.50	20 %	199.50	4 %	31.92	766.08
	Glass New Juicy 7 (18G) Prm	73239390	12 %	96	13.88	578.00	kgs	8,022.64	20 %	1,604.53	4 %	256.72	6,161.39
	Glass Royal 7 (22G) Prm	73239390	12 %	108	11.22	499.00	kgs	5,598.78	20 %	1,119.76	4 %	179.16	4,299.86
	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	80	9.92	499.00	kgs	4,950.08	20 %	990.02	4 %	158.40	3,801.66
	Dabba Deep 7x9 (22G) Prm	73239390	12 %	35	18.46	640.00	kgs	11,814.40	20 %	2,362.88	4 %	378.06	9,073.46
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	25	12.40	577.00	kgs	7,154.80	20 %	1,430.96	4 %	228.95	5,494.89
	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	10	14.98	551.00	kgs	8,253.98	20 %	1,650.80	4 %	264.13	6,339.05
	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	16	17.30	446.00	kgs	7,715.80	20 %	1,543.16	4 %	246.91	5,925.73
	Parat 17 (22G) Prm	73239390	12 %	5	4.06	346.00	kgs	1,404.76	20 %	280.95	4 %	44.95	1,078.86
	Tope Induction Bottom 10x14 (22G)	73239390	12 %	4	11.02	551.00	kgs	6,072.02	20 %	1,214.40	4 %	194.30	4,663.32
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	15	9.90	551.00	kgs	5,454.90	20 %	1,090.98	4 %	174.56	4,189.36
	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	10	4.06	446.00	kgs	1,810.76	20 %	362.15	4 %	57.94	1,390.67

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/362	Date : 22-Jun-24	Invoice No : S/DTR/24-25/334	Date : 22-Jun-24
Packing List No :	Total PKGS : 0	E Way Bill No : 221784924474	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/352	Date : 22-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 :		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 5.5 (18G) Prm	73239390	12 %	24	2.42	551.00	kgs	1,333.42	20 %	266.68	4 %	42.67	1,024.07	
Vati Flower 6 (18G) Prm	73239390	12 %	24	2.86	551.00	kgs	1,575.86	20 %	315.17	4 %	50.43	1,210.26	
Vati Flower 5 (18G) Prm	73239390	12 %	24	2.00	551.00	kgs	1,102.00	20 %	220.40	4 %	35.26	846.34	
Vati Apple 5 (18G) Prm	73239390	12 %	36	3.26	551.00	kgs	1,796.26	20 %	359.25	4 %	57.48	1,379.53	
Vati Apple 6 (18G) Prm	73239390	12 %	36	4.00	551.00	kgs	2,204.00	20 %	440.80	4 %	70.53	1,692.67	
Barni 2no.	73239390	12 %	5	2.60	661.00	kgs	1,718.60	20 %	343.72	4 %	55.00	1,319.88	
Barni 1no.	73239390	12 %	5	1.78	661.00	kgs	1,176.58	20 %	235.32	4 %	37.65	903.61	
Dabba Puri 7x9 (26G) Designer (I) Prm	73239390	12 %	8	4.04	682.00	kgs	2,755.28	20 %	551.06	4 %	88.17	2,116.05	
Dabba Puri 7x9 (26G) Designer Mathar	73239390	12 %	2	1.00	661.00	kgs	661.00	20 %	132.20	4 %	21.15	507.65	
Masala Dabba 12 (10pcs)	73239390	12 %		10.00	990.00	Sets	9,900.00	52 %	5,148.00	4 %	190.08	4,561.92	
				1,353	339.42								1,22,327.14
CGST OUTPUT													7,339.61
SGST OUTPUT													7,339.61
Rounding Off													(-)0.36
TOTAL				1,353	339.42			1,63,240.12		35,816.01		5,096.97	1,37,006.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Seven Thousand Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,22,327.14	6%	7,339.61	6%	7,339.61	14,679.22
	Total	1,22,327.14		7,339.61		7,339.61

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Seventy Nine and Twenty Two 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 : 329.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 329.42 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 &gt; 45 Days &gt; 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 &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/24-25/334  
Date : 22-Jun-24

IRN : 11b4753f5d46fd41c882c358bd80c8ff97d4c31cef40d94eab6851fd42756e2e  
Ack No. : 122421954240912  
Ack Date : 25-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 221784924474 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 7:18 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	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	5.40 KGS	1,434.93	6+6
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	4.14 KGS	1,500.73	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	6.76 KGS	2,450.48	6+6
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	14.16 KGS	3,425.59	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	4,528.74	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.46 KGS	3,014.32	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	5.02 KGS	1,580.70	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.54 KGS	1,881.98	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.44 KGS	2,356.22	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	6.42 KGS	2,021.53	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	13.32 KGS	4,081.67	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.32 KGS	2,702.69	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	8.06 KGS	2,110.82	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	11.38 KGS	3,487.20	6+6
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	12.68 KGS	4,596.45	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.32 KGS	1,404.92	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	5.72 KGS	2,420.52	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	4.70 KGS	1,988.89	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	3.86 KGS	1,633.43	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	4.74 KGS	1,816.52	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	4.72 KGS	1,808.85	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.88 KGS	720.48	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	1.60 KGS	613.17	6+6
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.90 KGS	766.08	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	13.88 KGS	6,161.39	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	11.22 KGS	4,299.86	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	9.92 KGS	3,801.66	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	9,073.46	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	12.40 KGS	5,494.89	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	14.98 KGS	6,339.05	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	17.30 KGS	5,925.73	6+6
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	4.06 KGS	1,078.86	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	11.02 KGS	4,663.32	6+6
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	9.90 KGS	4,189.36	6+6
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	4.06 KGS	1,390.67	6+6
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.42 KGS	1,024.07	6+6
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.86 KGS	1,210.26	6+6
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	2 KGS	846.34	6+6
73239390	Vati Apple 5 (18G) Prm & STAINLESS STEEL UTENSILS	3.26 KGS	1,379.53	6+6
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,692.67	6+6
73239390	Barni 2no. & S.S.UTENSILS	2.60 KGS	1,319.88	6+6

Doc No. : S/DTR/24-25/334  
Date : 22-Jun-24

IRN : 11b4753f5d46fd41c882c358bd80c8ff97d4c31cef40d94eab6851fd42756e2e  
Ack No. : 122421954240912  
Ack Date : 25-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221784924474 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 7:18 PM  
Valid Upto : 26-Jun-24 11:59 PM

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Barni 1no. & S.S.UTENSILS	1.78 KGS	903.61	6+6
73239390	Dabba Puri 7x9 (26G) Designer (I) Prm & STAINLESS STEEL UTENSILS	4.04 KGS	2,116.05	6+6
73239390	Dabba Puri 7x9 (26G) Designer Mathar & STAINLESS STEEL UTENSILS	1 KGS	507.65	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	4,561.92	6+6

Tot.Taxable Amt : 1,22,327.14 Other Amt : (-)0.36  
CGST Amt : 7,339.61 SGST Amt : 7,339.61

Total Inv Amt : 1,37,006.00

#### 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. :