



NEELAM APPLIANCES LIMITED

IRN NO. : 92dfbc66ee013982d738935fa9b4747eabfe3ccb37c84215f6cccd48d1ef6d75

ACK NO. : 122524822168704

ACK Date : 11-Jan-25

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/1449	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1316		Date : 11-Jan-25
Packing List No :	Total PKGS : 4	E Way Bill No : 231889896688		Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1479	Date : 6-Jan-25	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.		Destination : PUNE
GRN No : Sign Copy	Date : 12-Jan-25	L.R. NO : 363215		Date : 11-Jan-25

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
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1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin With Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
					64.00								27,157.72
	CGST OUTPUT												1,629.46
	SGST OUTPUT												1,629.46
	Rounding Off												0.36
	TOTAL				64.00			58,936.00		30,646.72		1,131.57	30,417.00

Amount Chargeable (In Words):

Indian Rupees Thirty Thousand Four Hundred Seventeen

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			27,157.72	6%	1,629.46	6% 1,629.46 3,258.92
				Total	27,157.72	1,629.46 3,258.92

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Eight and Ninety Two paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 0 Kgs	
IFSC Code : HDFC0000038	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

10,11,500.00 Dr 10,11,953.00 Dr 21.00 Dr 474.00 Cr

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/24-25/1316
Date : 11-Jan-25

IRN : 92dfbc6ee013982d738935fa9b4747eabfe3ccb37c84215f6cccd48d1ef6d75
Ack No. : 122524822168704
Ack Date : 11-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 231889896688 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 5:11 PM
Valid Upto : 12-Jan-25 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)
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	6+6

Tot.Taxable Amt : 27,157.72 Other Amt : 0.36
CGST Amt : 1,629.46 SGST Amt : 1,629.46

Total Inv Amt : 30,417.00

4. Transportation Details

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

Doc No. :
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :