

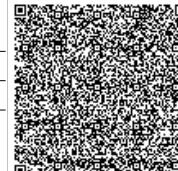
NEELAM APPLIANCES LIMITED

IRN NO.: 8633d9a45736e420e5d610ad515eb19184a4417a9ed1ae40595a5362f42-df862

ACK NO.: 122526334675079

ACK Date : 21-Apr-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/0116	Date : 21-Apr-25	Invoice No : S/DTR/25-26/0109	Date : 21-Apr-25
Packing List No :	Total PKGS : 10	E Way Bill No : 241947579921	Date : 21-Apr-25
Buyer's Order No. : SO/DTR/0108	Date : 19-Apr-25	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No: Sign Copy	Date : 22-Apr-25	L.R. NO : 209469	Date : 21-Apr-25

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
1	Multi Kadai Mini (I.B.) (REG.) EAN Code : 8904052708391	73239390	12%		16.00	1,990.00	Pcs	31,840.00	52%	16,556.80	4%	611.33	14,671.88
1	Travelling Set 11 (25 Pcs) EAN Code : 8904052700111	73239390	12%		6.00	2,990.00	Sets	17,940.00	52%	9,328.80	4%	344.45	8,266.75
	Masala Dabba 12 (10pcs) EAN Code : 8904052700241	73239390	12%		24.00	990.00	Sets	23,760.00	52%	12,355.20			11,404.80
	Masala Dabba 11 (10pcs) EAN Code : 8904052700234	73239390	12%		12.00	790.00	Sets	9,480.00	52%	4,929.60			4,550.40
	Oil Bottle 1000ml EAN Code : 8904052701729	73239390	12%		24.00	590.00	Pcs	14,160.00	52%	7,363.20			6,796.80
	Condiment Set 3pcs EAN Code : 8904052725251	73239390	12%		8.00	590.00	Sets	4,720.00	52%	2,454.40			2,265.60
	Tiffin With Plate 7X4 EAN Code : 8904052700463	73239390	12%		8.00	639.00	Pcs	5,112.00	52%	2,658.24			2,453.76
	Tiffin Without Plate 7X2	73239390	12%		24.00	290.00	Pcs	6,960.00	52%	3,619.20			3,340.80
	Tiffin Without Plate 8X2 EAN Code : 8904052701033	73239390	12%		4.00	390.00	Pcs	1,560.00	52%	811.20			748.80
	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703	73239390	12%		12.00	990.00	Sets	11,880.00	52%	6,177.60			5,702.40
	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347	73239390	12%		12.00	590.00	Sets	7,080.00	52%	3,681.60			3,398.40
	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12%		6.00	690.00	Sets	4,140.00	52%	2,152.80			1,987.20
	Tiffin Without Plate 8X3 EAN Code : 8904052700364	73239390	12%		4.00	490.00	Pcs	1,960.00	52%	1,019.20			940.80
	Masala Dabba 13 (10pcs) EAN Code : 8904052700258	73239390	12%		6.00	1,190.00	Sets	7,140.00	52%	3,712.80			3,427.20
	Tiffin With Plate 8X4 EAN Code : 8904052700494	73239390	12%		6.00	790.00	Pcs	4,740.00	52%	2,464.80			2,275.20
	Tiffin With Plate 8X2 EAN Code : 8904052700470	73239390	12%		8.00	439.00	Pcs	3,512.00	52%	1,826.24			1,685.76
	Tiffin Without Plate 7X3	73239390	12%		12.00	390.00	Pcs	4,680.00	52%	2,433.60			2,246.40
	Travelling Set 10 (25 Pcs) EAN Code : 8904052700104	73239390	12%		3.00	2,490.00	Sets	7,470.00	52%	3,884.40			3,585.60
	Tiffin With Plate 8X3 EAN Code : 8904052700487	73239390	12%		8.00	609.00	Pcs	4,872.00	52%	2,533.44			2,338.56
	Condiment Set 2pcs EAN Code : 8904052725671	73239390	12%		8.00	435.00	Sets	3,480.00	52%	1,809.60			1,670.40
	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12%		4.00	3,490.00	Sets	13,960.00	52%	7,259.20			6,700.80
	Travelling Set 9 (25 Pcs) EAN Code : 8904052700098	73239390	12%		2.00	2,090.00	Sets	4,180.00	52%	2,173.60			2,006.40

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0116	Date : 21-Apr-25	Invoice No : S/DTR/25-26/0109	Date : 21-Apr-25
Packing List No :	Total PKGS : 10	E Way Bill No : 241947579921	Date : 21-Apr-25
Buyer's Order No. : SO/DTR/0108	Date : 19-Apr-25	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No: Sign Copy	Date: 22-Apr-25	L.R. NO:209469	Date : 21-Apr-25

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
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Dinner Set 56 Pcs (L.E.) EAN Code : 8904052720539	73239390	12 %		1.00	8,400.00	Sets	8,400.00	52 %	4,368.00	4 %	161.28	3,870.72
					218.00							96,335.43

CGST OUTPUT SGST OUTPUT Rounding Off													5,780.12 5,780.12 0.33
TOTAL					218.00			2,03,026.00		1,05,573.52		1,117.06	1,07,896.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seven Thousand Eight Hundred Ninety Six

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
		Rate	Amount	
73239390	96,335.43	6%	5,780.12	6%
	Total	96,335.43	5,780.12	5,780.12
				11,560.24
				11,560.24

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Sixty and Twenty Four 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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	6,97,399.88 Dr	4,11,847.88 Dr	2,78,135.00 Dr	7,417.00 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@neelamsteel.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/25-26/0109
Date : 21-Apr-25

IRN : 8633d9a45736e420e5d610ad515eb19184a4417a9ed1ae40595a5362f42df862
Ack No. : 122526334675079
Ack Date : 21-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241947579921 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Apr-25 5:53 PM
Valid Upto : 22-Apr-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)
	Code			

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	24 SET	11,404.80	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	4,550.40	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	8 SET	2,265.60	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	8 PCS	2,453.76	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,340.80	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	748.80	6+6
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	12 SET	5,702.40	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	12 SET	3,398.40	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	6 SET	1,987.20	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	4 PCS	940.80	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	3,427.20	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2,275.20	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	8 PCS	1,685.76	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	2,246.40	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	3 SET	3,585.60	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	8 PCS	2,338.56	6+6
73239390	Condiment Set 2pcs & S.S.UTENSILS	8 SET	1,670.40	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	4 SET	6,700.80	6+6
73239390	Travelling Set 9 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,006.40	6+6
73239390	Dinner Set 56 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	3,870.72	6+6

Tot.Taxable Amt : 96,335.43 Other Amt : 0.33
CGST Amt : 5,780.12 SGST Amt : 5,780.12

Total Inv Amt : 1,07,896.00

4. Transportation Details

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

Doc No. :
Date : 21-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: