

NEELAM APPLIANCES LIMITED

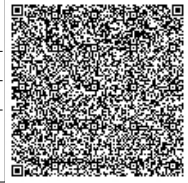


IRN NO. : ddfbef2fb00a95e5d61dc91ca9b561107c9b090ab8c38818505e560a72e3-cd9e

ACK NO. : 122421833471325

ACK Date : 15-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/329	Date : 15-Jun-24	Invoice No : S/DTR/24-25/309	Date : 15-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 201780093251	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/334	Date : 14-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 16-Jun-24	L.R. NO : 350360	Date : 15-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
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 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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
	Tiffin Without Plate 7X4	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Tiffin Without Plate 7X4	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 8X4	73239390	12 %		12.00	790.00	Pcs	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Tiffin With Plate 8X4	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin With Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Leak Lock Container No.5	73239390	12 %		16.00	239.00	Pcs	3,824.00	52 %	1,988.48	4 %	73.42	1,762.10
	Leak Lock Container No.2	73239390	12 %		20.00	169.00	Pcs	3,380.00	52 %	1,757.60	4 %	64.90	1,557.50
	Leak Lock Container No.1	73239390	12 %		20.00	149.00	Pcs	2,980.00	52 %	1,549.60	4 %	57.22	1,373.18
	Tiffin With Plate 9X4	73239390	12 %		12.00	990.00	Pcs	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Tiffin With Plate 9X4	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 9X3	73239390	12 %		12.00	790.00	Pcs	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Tiffin With Plate 9X3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 9X2	73239390	12 %		12.00	539.00	Pcs	6,468.00	52 %	3,363.36	4 %	124.19	2,980.45
	Tiffin With Plate 9X2	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 8X3	73239390	12 %		12.00	609.00	Pcs	7,308.00	52 %	3,800.16	4 %	140.31	3,367.53
	Tiffin With Plate 8X3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 8X2	73239390	12 %		12.00	439.00	Pcs	5,268.00	52 %	2,739.36	4 %	101.15	2,427.49
	Tiffin With Plate 8X2	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	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 7x2	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X4	73239390	12 %		2.00	690.00	Pcs	1,380.00	52 %	717.60	4 %	26.50	635.90
	Tiffin Without Plate 9X3	73239390	12 %		8.00	590.00	Pcs	4,720.00	52 %	2,454.40	4 %	90.62	2,174.98
	Tiffin Without Plate 9X2	73239390	12 %		4.00	490.00	Pcs	1,960.00	52 %	1,019.20	4 %	37.63	903.17
	Tiffin Without Plate 8X4	73239390	12 %		4.00	590.00	Pcs	2,360.00	52 %	1,227.20	4 %	45.31	1,087.49
	Tiffin Without Plate 8X3	73239390	12 %		4.00	490.00	Pcs	1,960.00	52 %	1,019.20	4 %	37.63	903.17
	Tiffin Without Plate 8X2	73239390	12 %		12.00	390.00	Pcs	4,680.00	52 %	2,433.60	4 %	89.86	2,156.54
	Tiffin Without Plate 8X2	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 7X3	73239390	12 %		24.00	390.00	Pcs	9,360.00	52 %	4,867.20	4 %	179.71	4,313.09

Doc No. : S/DTR/24-25/309
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Ack No. : 122421833471325
Ack Date : 15-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201780093251 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 7:11 PM
Valid Upto : 16-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Triveni Sales Corporation, Pune(265)
GSTIN : 27AFGPG7686H1Z1
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:

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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	12 PCS	4,368.38	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	16 PCS	1,762.10	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	20 PCS	1,557.50	6+6
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	20 PCS	1,373.18	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	12 PCS	5,474.30	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	12 PCS	4,368.38	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	12 PCS	2,980.45	6+6
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	3,367.53	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	12 PCS	2,427.49	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	24 PCS	3,970.25	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	635.90	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	8 PCS	2,174.98	6+6
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	903.17	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,087.49	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	4 PCS	903.17	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	12 PCS	2,156.54	6+6
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	24 PCS	4,313.09	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,207.17	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	2 PCS	0.92	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	15 PCS	3,386.88	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	10 PCS	2,064.38	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	15 PCS	4,078.08	6+6

Doc No. : S/DTR/24-25/309
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1. e-Way Bill Details

e-Way Bill No. : 201780093251 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 7:11 PM
Valid Upto : 16-Jun-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	20 PCS	3,594.24	6 + 6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	20 SET	7,280.64	6 + 6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	6,580.22	6 + 6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	15 SET	6,842.88	6 + 6

Tot. Taxable Amt : 1,40,524.14 Other Amt : (-)0.06
CGST Amt : 8,431.46 SGST Amt : 8,431.46

Total Inv Amt : 1,57,387.00

4. Transportation Details

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

Doc No. :
Date : 15-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :