

NEELAM APPLIANCES LIMITED



IRN NO. : 3d1ea42c7268198836034c3654001ecdfcbd370a0a1210a0631fceb6095cf-f8b

ACK NO. : 122421954079101

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/363	Date : 22-Jun-24	Invoice No : S/DTR/24-25/335	Date : 22-Jun-24
Packing List No :	Total PKGS : 18	E Way Bill No : 221784918662	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/352	Date : 19-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 :

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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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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.44	467.00	kgs	25,423.48	20 %	5,084.70	4 %	813.55	19,525.24
1	Plate Buffet 13 (22G) Prm	73239390	12 %	192	86.30	325.00	kgs	28,047.50	20 %	5,609.50	4 %	897.52	21,540.48
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.10	325.00	kgs	13,682.50	20 %	2,736.50	4 %	437.84	10,508.16
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.88	325.00	kgs	13,286.00	20 %	2,657.20	4 %	425.15	10,203.65
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.74	462.00	kgs	11,429.88	20 %	2,285.98	4 %	365.76	8,778.14
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.30	499.00	kgs	22,105.70	20 %	4,421.14	4 %	707.38	16,977.18
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.46	499.00	kgs	35,658.54	20 %	7,131.71	4 %	1,141.07	27,385.75
				546	385.68								1,20,110.20
	CGST OUTPUT												7,206.62
	SGST OUTPUT												7,206.62
	Rounding Off												(-)0.44
	TOTAL			546	385.68			1,56,393.50		31,278.71		5,004.59	1,34,523.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Four Thousand Five Hundred Twenty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,20,110.20	6%	7,206.62	6%	7,206.62	14,413.24
Total	1,20,110.20		7,206.62		7,206.62	14,413.24

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Thirteen 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 : 385.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 385.68 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 > 45 Days > 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 & 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/24-25/335
Date : 22-Jun-24



IRN : 3d1ea42c7268198836034c3654001ecd370a0a1210a0631fceb6095cff8b
Ack No. : 122421954079101
Ack Date : 25-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 221784918662 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 7:10 PM
Valid Upto : 26-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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.44 KGS	19,525.24	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	86.30 KGS	21,540.48	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.10 KGS	10,508.16	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.88 KGS	10,203.65	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.74 KGS	8,778.14	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.30 KGS	16,977.18	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.46 KGS	27,385.75	6+6

Tot.Taxable Amt : 1,20,110.20 Other Amt : (-)0.44
CGST Amt : 7,206.62 SGST Amt : 7,206.62

Total Inv Amt : 1,34,523.00

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. :