



NEELAM APPLIANCES LIMITED

IRN NO. : 22b86ed72179c26acad26e3b393cacee6559ed1e13c79f4229b9ea80415c-
213c

ACK NO. : 122422713864945

ACK Date : 20-Aug-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/628	Date : 20-Aug-24	Invoice No : S/DTR/24-25/560	Date : 20-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201812776303	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/598	Date : 19-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : sign copy	Date : 21-Aug-24	L.R. NO : 354467	Date : 20-Aug-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
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 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
	Kadai Induction Bottom 11 (22G)	73239390	12 %	2	1.18	551.00	kgs	650.18	20 %	130.04	4 %	20.81	499.33
	Kadai Induction Bottom 12 (22G)	73239390	12 %	2	1.34	551.00	kgs	738.34	20 %	147.67	4 %	23.63	567.04
	Kadai Induction Bottom 13 (22G)	73239390	12 %	2	1.64	551.00	kgs	903.64	20 %	180.73	4 %	28.92	693.99
	Kadai Induction Bottom 14 (22G)	73239390	12 %	2	1.78	551.00	kgs	980.78	20 %	196.16	4 %	31.38	753.24
	Basin 14 (22G) Prm	73239390	12 %	462	0.96	462.00	kgs	443.52	20 %	88.70	4 %	14.19	340.63
	Basin 15 (22G) Prm	73239390	12 %	2	1.08	462.00	kgs	498.96	20 %	99.79	4 %	15.97	383.20
	Basin 16 (22G) Prm	73239390	12 %	2	1.40	462.00	kgs	646.80	20 %	129.36	4 %	20.70	496.74
	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	551	21.62	551.00	kgs	11,912.62	20 %	2,382.52	4 %	381.20	9,148.90
	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.36	551.00	kgs	32,156.36	20 %	6,431.27	4 %	1,029.00	24,696.09
					1,033	89.36							37,579.16
	CGST OUTPUT												2,254.74
	SGST OUTPUT												2,254.74
	Round Off												0.36
	TOTAL				1,033	89.36							42,089.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Eighty Nine

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total			
		Rate	Amount	Rate	Amount	Tax Amount	
73239390	37,579.16	6%	2,254.74	6%	2,254.74	4,509.48	
	Total	37,579.16		2,254.74		2,254.74	4,509.48

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Nine and Forty Eight 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 : 89.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 89.36 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

26,83,775.00 Dr 26,83,214.00 Dr 561.00 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/24-25/560
Date : 20-Aug-24

IRN : 22b86ed72179c26acad26e3b393cacee6559ed1e13c79f4229b9ea80415c213c
Ack No. : 122422713864945
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 201812776303 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 2:37 PM
Valid Upto : 21-Aug-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	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.18 KGS	499.33	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	1.34 KGS	567.04	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	1.64 KGS	693.99	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	1.78 KGS	753.24	6+6
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	0.96 KGS	340.63	6+6
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	1.06 KGS	383.20	6+6
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	1.40 KGS	496.74	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.62 KGS	9,148.90	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.36 KGS	24,696.09	6+6

Tot.Taxable Amt : 37,579.16 Other Amt : 0.36
CGST Amt : 2,254.74 SGST Amt : 2,254.74

Total Inv Amt : 42,089.00

4. Transportation Details

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

Doc No. :
Date : 20-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :