



## NEELAM APPLIANCES LIMITED

IRN NO. : fc3c8877d000eef92a011420d3323f101c52da4cc9d80b5221a41c7c5ae280-e6

ACK NO. : 122424134675883

ACK Date : 26-Nov-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/1246	Date : 26-Nov-24	Invoice No : S/DTR/24-25/1120	Date : 26-Nov-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211864621421	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1058	Date : 16-Oct-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 27-Nov-24	L.R. NO : 360219	Date : 26-Nov-24

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
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		48.00	2,990.00	Sets	1,43,520.00	52 %	74,630.40	4 %	2,755.58	66,134.04
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		20.00	690.00	Sets	13,800.00	52 %	7,176.00	4 %	264.96	6,359.04
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		20.00	590.00	Sets	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	30	13.06	315.00	kgs	4,113.90	20 %	822.78	4 %	131.64	3,159.48
	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	15	15.60	446.00	kgs	6,957.60	20 %	1,391.52	4 %	222.64	5,343.44
					45	116.66							86,433.44
	CGST OUTPUT												5,186.01
	SGST OUTPUT												5,186.01
	Rounding Off												(-)0.46
	TOTAL				45	116.66		1,80,191.50		90,156.70		3,601.38	96,805.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Eight Hundred Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		86,433.44	6 %	5,186.01	6 %	5,186.01
				5,186.01		10,372.02
	Total	86,433.44		5,186.01		10,372.02

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Seventy Two and Two 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 : 28.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 28.66 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 &gt; 45 Days &gt; 60 Days

18,45,639.00 Dr 16,24,566.00 Dr 1,96,473.00 Dr 24,600.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1120  
Date : 26-Nov-24

IRN : fc3c8877d000eef92a011420d3323f101c52da4cc9d80b5221a41c7c5ae280e6  
Ack No. : 122424134675883  
Ack Date : 26-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211864621421 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 3:44 PM  
Valid Upto : 27-Nov-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. VASAI Maharashtra 411046

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,359.04	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	5,437.44	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	13.06 KGS	3,159.48	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	15.60 KGS	5,343.44	6+6

Tot.Taxable Amt : 86,433.44 Other Amt : (-)0.46  
CGST Amt : 5,186.01 SGST Amt : 5,186.01

Total Inv Amt : 96,805.00

#### 4. Transportation Details

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

Doc No. :  
Date : 26-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :