



## NEELAM APPLIANCES LIMITED

IRN NO. : Oc4628f8de3bf84e0d4d87295878516ef19c2fc417bf223fc7ac8b37a29c645

ACK NO. : 122524822188355

ACK Date : 11-Jan-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/1446	Date : 11-Jan-25	Invoice No : S/DCP/24-25/232	Date : 11-Jan-25
Packing List No :	Total PKGS : 0	E Way Bill No : 261889897466	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1479	Date : 6-Jan-25	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No :	Date :	L.R. NO :	Date :

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	Condiment Set 2pcs	73239390	12 %		10.00	155.00	Sets	1,550.00					1,550.00
						10.00							1,550.00
	CGST OUTPUT												93.00
	SGST OUTPUT												93.00
	TOTAL					10.00		1,550.00					1,736.00

## Amount Chargeable (In Words):

Indian Rupees One Thousand Seven Hundred Thirty Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		6%	93.00	6%	93.00	186.00
			1,550.00		93.00	93.00
		Total	1,550.00		93.00	186.00

Tax Amount (in words) : Indian Rupees One Hundred Eighty Six Only



Company's Bank Details		Total WT of KGS Item : 0	Net Weight
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 Box Item : 0	Approx Weight
		Total Weight : 0	Kgs
		PAYMENT	
		STRICTLY WITHIN	
		45 DAYS, BY	

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

10,11,500.00 Dr 10,11,953.00 Dr 21.00 Dr 474.00 Cr

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/DCP/24-25/232  
Date : 11-Jan-25

IRN : Oc4628f8de3bf84e0d4d87295878516ef19c2fc417bf223fc7ac8b37a29c645  
Ack No. : 122524822188355  
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#### 1. e-Way Bill Details

e-Way Bill No. : 261889897466 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 5:12 PM  
Valid Upto : 12-Jan-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 Condiment Set 2pcs & S.S.UTENSILS 10 SET 1,550.00 6 + 6

Tot.Taxable Amt : 1,550.00 Other Amt : Total Inv Amt : 1,736.00  
CGST Amt : 93.00 SGST Amt : 93.00

#### 4. Transportation Details

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

Doc No. :  
Date : 11-Jan-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: