

NEELAM APPLIANCES LIMITED



IRN NO. : 0e92d358923e5cf5ef90377e05cc67774df7f86cc018e532e8f9aa1a4d7482-50

ACK NO. : 122421255058957

ACK Date : 3-May-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/106	Date : 3-May-24	Invoice No : S/DTR/24-25/95	Date : 3-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261758725904	Date : 3-May-24
Buyer's Order No. : SO/DTR/126	Date : 30-Apr-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 4-May-24	L.R. NO : 347260	Date : 3-May-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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 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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.92	551.00	kgs	9,322.92	20 %	1,864.58	4 %	298.33	7,160.01
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.82	551.00	kgs	13,675.82	20 %	2,735.16	4 %	437.63	10,503.03
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	25.16	462.00	kgs	11,623.92	20 %	2,324.78	4 %	371.97	8,927.17
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.02	478.00	kgs	9,091.56	20 %	1,818.31	4 %	290.93	6,982.32
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.16	462.00	kgs	5,617.92	20 %	1,123.58	4 %	179.77	4,314.57
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.38	325.00	kgs	6,623.50	20 %	1,324.70	4 %	211.95	5,086.85
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		12.00	2,290.00	Pcs	27,480.00	60.50 %	16,625.40			10,854.60
				136	150.40								59,938.81
	CGST OUTPUT												3,596.33
	SGST OUTPUT												3,596.33
	Rounding Off												(-)0.47
	TOTAL			136	150.40			91,391.70		29,407.72		2,045.17	67,131.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand One Hundred Thirty One

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	49,084.21	6%	2,945.05	6%	2,945.05	5,890.10
73239310	10,854.60	6%	651.28	6%	651.28	1,302.56
Total	59,938.81		3,596.33		3,596.33	7,192.66

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ninety Two and Sixty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 138.40	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 138.40	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	10,12,243.00 Dr	10,12,243.00 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/24-25/95
Date : 3-May-24

IRN : 0e92d358923e5cf5ef90377e05cc67774df7f86cc018e532e8f9aa1a4d748250
Ack No. : 122421255058957
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 261758725904 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 5:11 PM
Valid Upto : 4-May-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.92 KGS	7,160.01	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.82 KGS	10,503.03	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	25.16 KGS	8,927.17	6+6
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.02 KGS	6,982.32	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.16 KGS	4,314.57	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,086.85	6+6
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	10,854.60	6+6

Tot.Taxable Amt : 59,938.81 Other Amt : (-)0.47
CGST Amt : 3,596.33 SGST Amt : 3,596.33

Total Inv Amt : 67,131.00

4. Transportation Details

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

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :