



NEELAM APPLIANCES LIMITED

IRN NO. : 5349847e6b40c78cf120b7d5ec24b8494c9fe370ebaf4b6a004f6fcefecc2581

ACK NO. : 122421858018466

ACK Date : 18-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/340	Date : 17-Jun-24	Invoice No : S/DTR/24-25/317	Date : 17-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211781102025	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/339	Date : 15-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 350484	Date : 18-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
 PAN/IT No : AFGPG7686H
 Contact Person : Mr. Viraj Gandhi
 Contact No : 8983060025,9822037470,9322222343
 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	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.64	499.00	kgs	23,772.36	20 %	4,754.47	4 %	760.72	18,257.16
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.26	467.00	kgs	16,933.42	20 %	3,386.68	4 %	541.87	13,004.87
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.60	325.00	kgs	20,020.00	20 %	4,004.00	4 %	640.64	15,375.37
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.60	462.00	kgs	11,365.20	20 %	2,273.04	4 %	363.69	8,728.47
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.52	499.00	kgs	12,235.48	20 %	2,447.10	4 %	391.54	9,396.84
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.92	315.00	kgs	13,519.80	20 %	2,703.96	4 %	432.63	10,383.21
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.02	325.00	kgs	6,831.50	20 %	1,366.30	4 %	218.61	5,246.59
	Dabba Deep 23 (22G) Prm	73239390	12 %	12	21.16	467.00	kgs	9,881.72	20 %	1,976.34	4 %	316.22	7,589.16
				405	300.84								96,918.98
	CGST OUTPUT												5,815.14
	SGST OUTPUT												5,815.14
	Round Off												(-)0.26
	TOTAL			405	300.84			1,26,196.60		25,239.31		4,038.31	1,08,549.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eight Thousand Five Hundred Forty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	96,918.98	6%	5,815.14	6%	5,815.14	11,630.28
	Total	96,918.98		5,815.14		11,630.28

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Thirty and Twenty 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 : 300.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 300.84 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

18,45,515.00 Dr 11,67,650.00 Dr 4,17,040.00 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/24-25/317
Date : 17-Jun-24

IRN : 5349847e6b40c78cf120b7d5ec24b8494c9fe370ebaf4b6a004f6fcefecc2581
Ack No. : 122421858018466
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 211781102025 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jun-24 2:39 PM
Valid Upto : 19-Jun-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	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.64 KGS	18,257.16	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.26 KGS	13,004.87	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.60 KGS	15,375.37	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.60 KGS	8,728.47	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	6+6
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.52 KGS	9,396.84	6+6
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.92 KGS	10,383.21	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,246.59	6+6
73239390	Dabba Deep 23 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	7,589.16	6+6

Tot.Taxable Amt : 96,918.98 Other Amt : (-)0.26
CGST Amt : 5,815.14 SGST Amt : 5,815.14

Total Inv Amt : 1,08,549.00

4. Transportation Details

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

Doc No. :
Date : 18-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :