



IRN NO. : 041c328e7c8d8a919029697c93a2278a1ff08360340d469bd9b327afacae-cbf5

ACK NO. : 122421990759278

ACK Date : 28-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/408	Date : 27-Jun-24	Invoice No : S/DTR/24-25/373	Date : 27-Jun-24
Packing List No :	Total PKGS : 21	E Way Bill No : 221786327585	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/349	Date : 19-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : sign copy	Date : 29-Jun-24	L.R. NO : 351191	Date : 28-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
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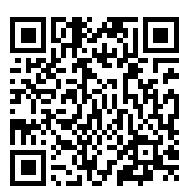
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Prime Starter Kit (Box)	73239390	12 %		7.00	4,799.00	Sets	33,593.00	20 %	6,718.60			26,874.40
	Elite Starter Kit (Box)	73239390	12 %		7.00	6,979.00	Sets	48,853.00	20 %	9,770.60			39,082.40
	Elite Starter Kit (Box)	73239390	12 %		6.00	6,979.00	Sets	41,874.00	20 %	8,374.80			33,499.20
					20.00								99,456.00
	CGST OUTPUT												5,967.35
	SGST OUTPUT												5,967.35
	Rounding Off												0.30
	TOTAL					20.00		1,24,320.00		24,864.00			1,11,391.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Three Hundred Ninety One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	99,456.00	6%	5,967.35	6%	5,967.35	11,934.70
	Total	99,456.00		5,967.35		11,934.70

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Thirty Four and Seventy 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

32,71,922.00 Dr 25,27,163.00 Dr 1,57,142.00 Dr 6,77,865.00 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/24-25/373
Date : 27-Jun-24

IRN : 041c328e7c8d8a919029697c93a2278a1ff08360340d469bd9b327afacaecbf5
Ack No. : 122421990759278
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 221786327585 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 11:25 AM
Valid Upto : 29-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)
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	7 SET	26,874.40	6+6
73239390	Elite Starter Kit (Box) & S.S.UTENSILS	7 SET	39,082.40	6+6
73239390	Elite Starter Kit (Box) & S.S.UTENSILS	6 SET	33,499.20	6+6

73239390 Prime Starter Kit (Box) & S.S.UTENSILS
73239390 Elite Starter Kit (Box) & S.S.UTENSILS
73239390 Elite Starter Kit (Box) & S.S.UTENSILS

7 SET 26,874.40 6+6
7 SET 39,082.40 6+6
6 SET 33,499.20 6+6

Tot.Taxable Amt : 99,456.00 Other Amt : 0.30
CGST Amt : 5,967.35 SGST Amt : 5,967.35

Total Inv Amt : 1,11,391.00

4. Transportation Details

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

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :