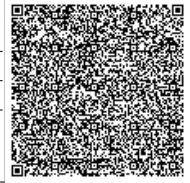


NEELAM APPLIANCES LIMITED



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
	Rounding 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	96,918.98	6%	5,815.14	6%	5,815.14	11,630.28
Total	96,918.98		5,815.14		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		Total WT of KGS Item : 300.84	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 300.84	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	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 : 5349847e6b40c78cf120b7d5ec24b8494c9fe370ebaf4b6a004f6fcefec2581
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

To

Triveni Sales Corporation, Pune(265)
GSTIN : 27AFGPG7686H1Z1
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:

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	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. :