

NEELAM APPLIANCES LIMITED



IRN NO. : 587a3c2705d137efec0e5e739d26c4bf39923043876445f45bc4a18a612bc-9b1

ACK NO. : 122423844191557

ACK Date : 5-Nov-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/1146 Date : 4-Nov-24 Invoice No : S/DTR/24-25/1018 Date : 4-Nov-24

Packing List No : Total PKGS : 20 E Way Bill No : 271853842354 Date : 5-Nov-24

Buyer's Order No. : SO/DTR/1150 Date : 23-Oct-24 Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. Destination : PUNE

GRN No : Sign Copy Date : 6-Nov-24 L.R. NO : 359080 Date : 5-Nov-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 | Tope Flat Bottom 15x18 (22G) | 73239390 | 12 % | 4 | 12.48 | 462.00 | kgs | 5,765.76 | 20 % | 1,153.15 | 4 % | 184.50 | 4,428.11 |
| 1 | Sauce Pan Induction Bottom 9x11 (22G) Wire | 73239390 | 12 % | 16 | 23.68 | 551.00 | kgs | 13,047.68 | 20 % | 2,609.54 | 4 % | 417.53 | 10,020.61 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 48 | 89.70 | 499.00 | kgs | 44,760.30 | 20 % | 8,952.06 | 4 % | 1,432.33 | 34,375.91 |
| 1 | Cover Tope 10x14 (22G) | 73239390 | 12 % | 24 | 19.64 | 366.00 | kgs | 7,188.24 | 20 % | 1,437.65 | 4 % | 230.02 | 5,520.57 |
| 1 | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 % | 6 | 16.44 | 551.00 | kgs | 9,058.44 | 20 % | 1,811.69 | 4 % | 289.87 | 6,956.88 |
| 1 | Dabba Deep 15x18 (22G) Prm | 73239390 | 12 % | 16 | 47.78 | 499.00 | kgs | 23,842.22 | 20 % | 4,768.44 | 4 % | 762.95 | 18,310.82 |
| 1 | Dabba Deep 19x24 (22G) Prm | 73239390 | 12 % | 6 | 52.56 | 467.00 | kgs | 24,545.52 | 20 % | 4,909.10 | 4 % | 785.46 | 18,850.96 |
| 1 | Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 54 | 20.58 | 315.00 | kgs | 6,482.70 | 20 % | 1,296.54 | 4 % | 207.45 | 4,978.71 |
| 1 | Thali N.P. 14 (22G) Prm | 73239390 | 12 % | 42 | 21.70 | 315.00 | kgs | 6,835.50 | 20 % | 1,367.10 | 4 % | 218.74 | 5,249.66 |
| 1 | Thali Guj. Sada 14 (22G) Prm | 73239390 | 12 % | 42 | 21.24 | 315.00 | kgs | 6,690.60 | 20 % | 1,338.12 | 4 % | 214.10 | 5,138.38 |
| 1 | Thali N.P. 15 (22G) Prm | 73239390 | 12 % | 36 | 21.44 | 315.00 | kgs | 6,753.60 | 20 % | 1,350.72 | 4 % | 216.12 | 5,186.76 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |

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Doc No. : S/DTR/24-25/1018
Date : 4-Nov-24

IRN : 587a3c2705d137efec0e5e739d26c4bf39923043876445f45bc4a18a612bc9b1
Ack No. : 122423844191557
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271853842354 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 3:17 PM
Valid Upto : 6-Nov-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 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 12.48 KGS | 4,428.11 | 6+6 |
| 73239390 | Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS | 23.68 KGS | 10,020.61 | 6+6 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 89.70 KGS | 34,375.91 | 6+6 |
| 73239390 | Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS | 19.64 KGS | 5,520.57 | 6+6 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 16.44 KGS | 6,956.88 | 6+6 |
| 73239390 | Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 47.78 KGS | 18,310.82 | 6+6 |
| 73239390 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 52.56 KGS | 18,850.96 | 6+6 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.58 KGS | 4,978.71 | 6+6 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.70 KGS | 5,249.66 | 6+6 |
| 73239390 | Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.24 KGS | 5,138.38 | 6+6 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 21.44 KGS | 5,186.76 | 6+6 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 6+6 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 49.32 KGS | 17,499.54 | 6+6 |

Tot.Taxable Amt : 1,49,290.29 Other Amt : (-)0.11
CGST Amt : 8,957.41 SGST Amt : 8,957.41

Total Inv Amt : 1,67,205.00

4. Transportation Details

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

Doc No. :
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :