

NEELAM APPLIANCES LIMITED



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
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 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
	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	99,456.00	6%	5,967.35	6%	5,967.35	11,934.70
Total	99,456.00		5,967.35		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		Total WT of KGS Item	: 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064		Total Weight	: 0	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.	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 Code	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

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. :