

NEELAM APPLIANCES LIMITED



IRN NO. : c43761b2affb65a210485c607a809bea7ca1db319510e5f71b633db927480-cfb

ACK NO. : 122424101965557

ACK Date : 23-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: AACBN9540N GST No: 27AACBN9540N1ZY.

| | | | |
|---------------------------------|------------------|---|--------------------|
| Delivery Note No : DC/DTR/1231 | Date : 23-Nov-24 | Invoice No : S/DTR/24-25/1106 | Date : 23-Nov-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 261863272212 | Date : 23-Nov-24 |
| Buyer's Order No. : SO/DTR/1148 | Date : 23-Oct-24 | Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. | Destination : PUNE |
| GRN No : Sign Copy | Date : 24-Nov-24 | L.R. NO : 360127 | Date : 23-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 | Multi Kadai Big (I.B.) (REG) | 73239390 | 12 % | | 48.00 | 2,990.00 | Sets | 1,43,520.00 | 52 % | 74,630.40 | 4 % | 2,755.58 | 66,134.04 |
| | Tope Flat Bottom 19 (22G) | 73239390 | 12 % | 3 | 3.46 | 478.00 | kgs | 1,653.88 | 20 % | 330.78 | 4 % | 52.92 | 1,270.18 |
| | Kadai Induction Bottom 15 (22G) | 73239390 | 12 % | 5 | 5.22 | 551.00 | kgs | 2,876.22 | 20 % | 575.24 | 4 % | 92.04 | 2,208.94 |
| | Tope Flat Bottom 15x18 (22G) | 73239390 | 12 % | 1 | 3.18 | 462.00 | kgs | 1,469.16 | 20 % | 293.83 | 4 % | 47.01 | 1,128.32 |
| | Glass Amrapali 7.5 (22G) Prm | 73239390 | 12 % | 36 | 4.50 | 499.00 | kgs | 2,245.50 | 20 % | 449.10 | 4 % | 71.86 | 1,724.54 |
| | Dabba Puri 11 (26G) Prm | 73239390 | 12 % | 9 | 3.34 | 525.00 | kgs | 1,753.50 | 20 % | 350.70 | 4 % | 56.11 | 1,346.69 |
| | Dabba Puri 12 (26G) Prm | 73239390 | 12 % | 4 | 1.78 | 525.00 | kgs | 934.50 | 20 % | 186.90 | 4 % | 29.90 | 717.70 |
| | Dabba Deep 16 (22G) Prm | 73239390 | 12 % | 15 | 10.30 | 499.00 | kgs | 5,139.70 | 20 % | 1,027.94 | 4 % | 164.47 | 3,947.29 |
| | | | | 73 | 79.78 | | | | | | | | 78,477.70 |
| | CGST OUTPUT | | | | | | | | | | | | 4,708.66 |
| | SGST OUTPUT | | | | | | | | | | | | 4,708.66 |
| | Rounding Off | | | | | | | | | | | | (-)0.02 |
| | TOTAL | | | 73 | 79.78 | | | 1,59,592.46 | | 77,844.89 | | 3,269.89 | 87,895.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Eight Hundred Ninety Five

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 73239390 | 78,477.70 | 6% | 4,708.66 | 6% | 4,708.66 | 9,417.32 |
| Total | 78,477.70 | | 4,708.66 | | 4,708.66 | 9,417.32 |

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Seventeen and Thirty Two paise Only

| | | | | |
|---|--|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 31.78 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 003827900000064 | | Total Weight : 31.78 Kgs | |
| | Branch Name : EVERSINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC00000038 | | | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | | |

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 |
|-----------------|-----------------|----------------|--------------|
| 17,48,834.00 Dr | 15,27,761.00 Dr | 1,96,473.00 Dr | 24,600.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1106
Date : 23-Nov-24



IRN : c43761b2affb65a210485c607a809bea7ca1db319510e5f71b633db927480cfb
Ack No. : 122424101965557
Ack Date : 23-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261863272212 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 6:01 PM
Valid Upto : 24-Nov-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 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 48 SET | 66,134.04 | 6+6 |
| 73239390 | Tope Flat Bottom 19 (22G) & STAINLESS STEEL UTENSILS | 3.46 KGS | 1,270.18 | 6+6 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 5.22 KGS | 2,208.94 | 6+6 |
| 73239390 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 3.18 KGS | 1,128.32 | 6+6 |
| 73239390 | Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 4.50 KGS | 1,724.54 | 6+6 |
| 73239390 | Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS | 3.34 KGS | 1,346.69 | 6+6 |
| 73239390 | Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS | 1.78 KGS | 717.70 | 6+6 |
| 73239390 | Dabba Deep 16 (22G) Prm & STAINLESS STEEL UTENSILS | 10.30 KGS | 3,947.29 | 6+6 |

Tot.Taxable Amt : 78,477.70 Other Amt : (-)0.02 Total Inv Amt : 87,895.00
CGST Amt : 4,708.66 SGST Amt : 4,708.66

4. Transportation Details

Transporter ID : 27A AFFJ0769G1ZA
Name : JETHABHAI DOONGARSHI TRANSPORT CO.

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :