



## NEELAM APPLIANCES LIMITED

IRN NO. : 2b7500a2af0263f75c797d90beb5631da4b363e3d7010da21929a29c0bfa-8522

ACK NO. : 122423621522480

ACK Date : 19-Oct-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/1036	Date : 18-Oct-24	Invoice No : S/DCP/24-25/159	Date : 18-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271845924417	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1031	Date : 18-Oct-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : DIRECT TEMPO	Date : 20-Oct-24	L.R. NO : Sign Copy	Date : 19-Oct-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	Condiment Set 3pcs with Tea Spoon	73239390	12 %		224.00	280.00	Sets	62,720.00					62,720.00
					224.00								62,720.00
	CGST OUTPUT												3,763.20
	SGST OUTPUT												3,763.20
	Rounding Off												(-)0.40
	TOTAL				224.00			62,720.00					70,246.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Thousand Two Hundred Forty Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	62,720.00	6%	3,763.20	6%	3,763.20	7,526.40
	Total	62,720.00	3,763.20	3,763.20	3,763.20	7,526.40

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Twenty Six and Forty 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:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

12,24,016.00 Dr 9,32,282.00 Dr 2,91,734.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DCP/24-25/159  
Date : 18-Oct-24

IRN : 2b7500a2af0263f75c797d90beb5631da4b363e3d7010da21929a29c0bfa8522  
Ack No. : 122423621522480  
Ack Date : 19-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271845924417 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:36 PM  
Valid Upto : 20-Oct-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)
Code				

73239390 Condiment Set 3pcs with Tea Spoon & S.S.UTENSILS 224 SET 62,720.00 6 + 6

Tot.Taxable Amt : 62,720.00 Other Amt : (-)0.40  
CGST Amt : 3,763.20 SGST Amt : 3,763.20

Total Inv Amt : 70,246.00

#### 4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 19-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH47Y7331 From : VASAI

CEWB No. :