

## NEELAM APPLIANCES LIMITED



IRN NO. : ad617cf13ae73d78dab261be7913109965aaaa5e07d6c289b171c25b55f-ab8ca

ACK NO. : 122421776278904

ACK Date : 11-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/302	Date : 11-Jun-24	Invoice No : S/DCP/24-25/38	Date : 11-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 261777792682	Date : 11-Jun-24
Buyer's Order No. : SO/DTR/317	Date : 11-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 12-Jun-24	L.R. NO : 349948	Date : 11-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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		160.00	1,215.00	Sets	1,94,400.00					1,94,400.00
	Free Pop Material (Bag)	42029200	18 %		100.00	0.01	Pcs	1.00					1.00
					260.00								1,94,401.00
	CGST OUTPUT												11,664.09
	SGST OUTPUT												11,664.09
	Rounding Off												(-)0.18
	TOTAL				260.00			1,94,401.00					2,17,729.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventeen Thousand Seven Hundred Twenty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,94,400.00	6%	11,664.00	6%	11,664.00	23,328.00
42029200	1.00	9%	0.09	9%	0.09	0.18
<b>Total</b>	1,94,401.00		11,664.09		11,664.09	23,328.18

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Three Hundred Twenty Eight and Eighteen paise Only

	<b>Company's Bank Details</b>		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		<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		
	IFSC Code : HDFC0000038				
	Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,00,606.00 Dr	8,22,741.00 Dr	4,17,273.00 Dr	2,60,592.00 Dr
	NEELAM APPLIANCES LIMITED			
	Authorized 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/DCP/24-25/38  
Date : 11-Jun-24



IRN : ad617cf13ae73d78dab261be7913109965aaaa5e07d6c289b171c25b55fab8ca  
Ack No. : 122421776278904  
Ack Date : 11-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261777792682      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 195 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 11-Jun-24 5:39 PM  
Valid Upto : 12-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	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	160 SET	1,94,400.00	6+6
42029200	Free Pop Material (Bag) & BAG	100 PCS	1.00	9+9

Tot.Taxable Amt : 1,94,401.00      Other Amt : (-)0.18      Total Inv Amt : 2,17,729.00  
CGST Amt : 11,664.09      SGST Amt : 11,664.09

4. Transportation Details

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

Doc No. :  
Date : 11-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :