



NEELAM APPLIANCES LIMITED

IRN NO. : a8a27d18ecfda6f254627858966755f0e936cce2677db9c9d18d93595f45-b881

ACK NO. : 122421591621594

ACK Date : 29-May-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/228	Date : 29-May-24	Invoice No : S/DTR/24-25/209	Date : 29-May-24
Packing List No :	Total PKGS : 0	E Way Bill No : 281771582775	Date : 29-May-24
Buyer's Order No. : SO/DTR/198	Date : 20-May-24	Despatch Through : Direct Tempo	Destination : PUNE
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : The Grand Tulip Hotel
 Address : Swargate square, 1, 1010, beside
 Natraj Hotel, D, Dadawadi,
 Shukrawar Peth,, Pune,-411042

State Name : Maharashtra
 GSTIN/UIN : 27AFGPG7686H1Z1
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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
	Dabba Puri 7x9 (26G) Designer (S) Prm	73239390	12 %	2	1.02	682.00	kgs	695.64	20 %	139.13	4 %	22.26	534.25
	Dabba Puri 8 (26G) Designer Mathar	73239390	12 %	2	0.34	682.00	kgs	231.88	20 %	46.38	4 %	7.42	178.08
	Dabba Puri 9 (26G) Designer (S) Prm	73239390	12 %	2	0.44	682.00	kgs	300.08	20 %	60.02	4 %	9.60	230.46
	Dabba Apple 10 (18G) Prm	73239390	12 %	6	1.78	672.00	kgs	1,196.16	20 %	239.23	4 %	38.28	918.65
	Vati Flower 5.5 (18G) Prm	73239390	12 %	12	1.24	551.00	kgs	683.24	20 %	136.65	4 %	21.86	524.73
	Tope Round Bottom 9 (18G)	73239390	12 %	2	0.68	540.00	kgs	367.20	20 %	73.44	4 %	11.75	282.01
	Tope Round Bottom 10 (22G)	73239390	12 %	3	0.92	462.00	kgs	425.04	20 %	85.01	4 %	13.60	326.43
	Tope Round Bottom 11 (22G)	73239390	12 %	3	0.98	462.00	kgs	452.76	20 %	90.55	4 %	14.49	347.72
	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	2	0.96	446.00	kgs	428.16	20 %	85.63	4 %	13.70	328.83
	Milk Pot 7 (22G) Prm	73239390	12 %	1	0.18	640.00	kgs	115.20	20 %	23.04	4 %	3.69	88.47
	Milk Pot 9 (22G) Prm	73239390	12 %	1	0.24	640.00	kgs	153.60	20 %	30.72	4 %	4.92	117.96
	Milk Pot RDD 10x14 (22G) Prm	73239390	12 %	1	2.10	504.00	kgs	1,058.40	20 %	211.68	4 %	33.87	812.85
	Barni 2no.	73239390	12 %	1	0.48	661.00	kgs	317.28	20 %	63.46	4 %	10.15	243.67
	Tray Mango 15 (Prm)	73239390	12 %	10	4.32	472.00	kgs	2,039.04	20 %	407.81	4 %	65.25	1,565.98
	Tray Mango 15 (Prm)	73239390	12 %	10	4.56	472.00	kgs	2,152.32	20 %	430.46	4 %	68.87	1,652.99
	Tasala Induction Bottom 12 (22G)	73239390	12 %	2	1.16	551.00	kgs	639.16	20 %	127.83	4 %	20.45	490.88
	Dabba Cooker Flat 4no. (26G)	73239390	12 %	5	1.20	570.00	kgs	684.00	20 %	136.80	4 %	21.89	525.31

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/228	Date : 29-May-24	Invoice No : S/DTR/24-25/209	Date : 29-May-24
Packing List No :	Total PKGS : 0	E Way Bill No : 281771582775	Date : 29-May-24
Buyer's Order No. : SO/DTR/198	Date : 20-May-24	Despatch Through : Direct Tempo	Destination : PUNE
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : The Grand Tulip Hotel		NAME : Triveni Sales Corporation, Pune(265)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Tray 5 in One Delux 17 (Prm)	73239390	12%	5	2.60	472.00	kgs	1,227.20	20%	245.44	4%	39.27	942.49	
			70	25.20									10,111.76

--	--	--	--	--	--	--	--	--	--	--	--	--	--

CGST OUTPUT													606.71
SGST OUTPUT													606.71
Rounding Off													(-)0.18

TOTAL			70	25.20			13,166.36		2,633.28		421.32		11,325.00
-------	--	--	----	-------	--	--	-----------	--	----------	--	--------	--	-----------

Amount Chargeable (In Words):	Indian Rupees Eleven Thousand Three Hundred Twenty Five
-------------------------------	---

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	10,111.76	6%	606.71	6%	606.71	1,213.42
	Total	10,111.76		606.71		606.71

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Thirteen and Forty Two paise Only
--



Company's Bank Details	Total WT of KGS Item : 25.20 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	Total Weight : 25.20 Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	13,55,749.00 Dr	10,95,157.00 Dr		2,60,592.00 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/24-25/209
Date : 29-May-24

IRN : a8a27d18ecfda6f254627858966755f0e936cce2677db9c9d18d93595f45b881
Ack No. : 122421591621594
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 281771582775 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 192 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 29-May-24 9:26 PM
Valid Upto : 30-May-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
Swargate square, 1, 1010, beside Natraj Hotel, D,
Dadawadi, Shukrawar Peth,, Pune, Pune Maharashtra
411042

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Dabba Puri 7x9 (26G) Designer (S) Prm & STAINLESS STEEL UTENSILS	1.02 KGS	534.25	6+6
73239390	Dabba Puri 8 (26G) Designer Mathar & STAINLESS STEEL UTENSILS	0.34 KGS	178.08	6+6
73239390	Dabba Puri 9 (26G) Designer (S) Prm & STAINLESS STEEL UTENSILS	0.44 KGS	230.46	6+6
73239390	Dabba Apple 10 (18G) Prm & STAINLESS STEEL UTENSILS	1.78 KGS	918.65	6+6
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	1.24 KGS	524.73	6+6
73239390	Tope Round Bottom 9 (18G) & STAINLESS STEEL UTENSILS	0.68 KGS	282.01	6+6
73239390	Tope Round Bottom 10 (22G) & STAINLESS STEEL UTENSILS	0.92 KGS	326.43	6+6
73239390	Tope Round Bottom 11 (22G) & STAINLESS STEEL UTENSILS	0.98 KGS	347.72	6+6
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	0.96 KGS	328.83	6+6
73239390	Milk Pot 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	88.47	6+6
73239390	Milk Pot 9 (22G) Prm & STAINLESS STEEL UTENSILS	0.24 KGS	117.96	6+6
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	2.10 KGS	812.85	6+6
73239390	Barni 2no. & S.S.UTENSILS	0.48 KGS	243.67	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	4.32 KGS	1,565.98	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	4.56 KGS	1,652.99	6+6
73239390	Tasala Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	1.16 KGS	490.88	6+6
73239390	Dabba Cooker Flat 4no. (26G) & STAINLESS STEEL UTENSILS	1.20 KGS	525.31	6+6
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	2.60 KGS	942.49	6+6

Tot.Taxable Amt : 10,111.76 Other Amt : (-)0.18
CGST Amt : 606.71 SGST Amt : 606.71

Total Inv Amt : 11,325.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :