



NEELAM APPLIANCES LIMITED

IRN NO. : b4c9e1b7cb72fd19c34e99161c5b32a80969a38600afa41900c29d2bfcb3-
7bbd

ACK NO. : 122423494340099

ACK Date : 10-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/973	Date : 10-Oct-24	Invoice No : S/DCP/24-25/141	Date : 10-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 231840844569	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/996	Date : 10-Oct-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 11-Oct-24	L.R. NO : 357644	Date : 10-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
	Neelam (E) Dinner Set 36 Pcs Premium (24G)	73239390	12 %		126.00	1,300.00	Sets	1,63,800.00					1,63,800.00
					126.00								1,63,800.00
	CGST OUTPUT												9,828.00
	SGST OUTPUT												9,828.00
	TOTAL				126.00			1,63,800.00					1,83,456.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Four Hundred Fifty Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390						19,656.00
	Total		1,63,800.00		9,828.00	1,83,456.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Fifty Six Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 0	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 0	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

16,65,341.00 Dr 7,11,422.00 Dr 1,47,990.00 Dr 8,05,929.00 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/DCP/24-25/141
Date : 10-Oct-24

IRN : b4c9e1b7cb72fd19c34e99161c5b32a80969a38600afa41900c29d2bfcb37bbd
Ack No. : 122423494340099
Ack Date : 10-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231840844569 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 5:53 PM
Valid Upto : 11-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)
73239390	Neelam (E) Dinner Set 36 Pcs Premium (24G) & S.S.UTENSILS	126 SET	1,63,800.00	6 + 6

Tot.Taxable Amt : 1,63,800.00 Other Amt : Total Inv Amt : 1,83,456.00
CGST Amt : 9,828.00 SGST Amt : 9,828.00

4. Transportation Details

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

Doc No. :
Date : 10-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :