

## NEELAM APPLIANCES LIMITED

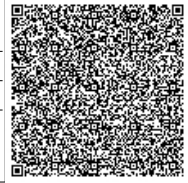


IRN NO. : 3923514af8ef8dae4304f759b3f2654206e940f9c529166f1ac3e10408b41-058

ACK NO. : 122422749211434

ACK Date : 22-Aug-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/640	Date : 22-Aug-24	Invoice No : S/DTR/24-25/570	Date : 22-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271814087303	Date : 22-Aug-24
Buyer's Order No. : SO/DTR/621	Date : 22-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 23-Aug-24	L.R. NO : 354634	Date : 22-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :					BILLING ADDRESS :				
NAME : Triveni Sales Corporation, Pune(265)					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					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					State Name : Maharashtra				
GSTIN/UIN : 27AFGPG7686H1Z1					GSTIN/UIN : 27AFGPG7686H1Z1				
PAN/IT No : AFGPG7686H					PAN/IT No : AFGPG7686H				
Contact Person : Mr. Viraj Gandhi					Contact Person : Mr. Viraj Gandhi				
Contact No : 8983060025,9822037470,9322222343					Contact No : 8983060025,9822037470,9322222343				
Email : trivenisalescorporation@rediffmail.com					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
	Lemon Jaguar Jug 1.5ltr	73239390	12 %		15.00	890.00	Sets	13,350.00	52 %	6,942.00	4 %	256.32	6,151.68
	Lemon Jug 2ltrs (D.T.)	73239390	12 %		15.00	690.00	Sets	10,350.00	52 %	5,382.00	4 %	198.72	4,769.28
	Oil Dispenser 1000 ML	73239390	12 %		20.00	490.00	Pcs	9,800.00	52 %	5,096.00	4 %	188.16	4,515.84
	Oil Dispenser 750 ML	73239390	12 %		20.00	448.00	Pcs	8,960.00	52 %	4,659.20	4 %	172.03	4,128.77
	Oil Bottle 1000ml	73239390	12 %		20.00	590.00	Pcs	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
	Masala Dabba 13 (10pcs)	73239390	12 %		10.00	1,190.00	Sets	11,900.00	52 %	6,188.00	4 %	228.48	5,483.52
	Masala Dabba 12 (10pcs)	73239390	12 %		20.00	990.00	Sets	19,800.00	52 %	10,296.00	4 %	380.16	9,123.84
	Masala Dabba 11 (10pcs)	73239390	12 %		25.00	790.00	Sets	19,750.00	52 %	10,270.00	4 %	379.20	9,100.80
	Masala Dabba 10 (10pcs)	73239390	12 %		25.00	690.00	Sets	17,250.00	52 %	8,970.00	4 %	331.20	7,948.80
	Leak Lock Container No.4	73239390	12 %		10.00	219.00	Pcs	2,190.00	52 %	1,138.80	4 %	42.05	1,009.15
	Leak Lock Container No.3	73239390	12 %		10.00	189.00	Pcs	1,890.00	52 %	982.80	4 %	36.29	870.91
	Delux Tiffin 7X4	73239390	12 %		5.00	549.00	Pcs	2,745.00	52 %	1,427.40	4 %	52.70	1,264.90
	Tiffin With Plate 7X3	73239390	12 %		15.00	509.00	Pcs	7,635.00	52 %	3,970.20	4 %	146.59	3,518.21
	Tiffin Without Plate 8X4	73239390	12 %		5.00	590.00	Pcs	2,950.00	52 %	1,534.00	4 %	56.64	1,359.36
	Tiffin Without Plate 7X3	73239390	12 %		6.00	390.00	Pcs	2,340.00	52 %	1,216.80	4 %	44.93	1,078.27
	Tiffin Without Plate 7X2	73239390	12 %		24.00	290.00	Pcs	6,960.00	52 %	3,619.20	4 %	133.63	3,207.17
	Travelling Set 12 (25 Pcs)	73239390	12 %		2.00	3,490.00	Sets	6,980.00	52 %	3,629.60	4 %	134.02	3,216.38
	Travelling Set 10 (25 Pcs)	73239390	12 %		2.00	2,490.00	Sets	4,980.00	52 %	2,589.60	4 %	95.62	2,294.78
	Condiment Set 3pcs	73239390	12 %		5.00	590.00	Sets	2,950.00	52 %	1,534.00	4 %	56.64	1,359.36
	Condiment Set 2pcs	73239390	12 %		5.00	435.00	Sets	2,175.00	52 %	1,131.00	4 %	41.76	1,002.24
	Dabba Apple 7x9 (18G) Prm	73239390	12 %	5	2.90	672.00	kgs	1,948.80	20 %	389.76	4 %	62.36	1,496.68
	Dabba Apple 10X13 (18G) Prm	73239390	12 %	5	8.26	672.00	kgs	5,550.72	20 %	1,110.14	4 %	177.62	4,262.96
	Barni 1no.	73239390	12 %	3	1.07	661.00	kgs	707.93	20 %	141.59	4 %	22.65	543.69
	Vati Apple 5.5 (18G) Prm	73239390	12 %	24	2.38	551.00	kgs	1,311.38	20 %	262.28	4 %	41.96	1,007.14
	Vati Apple 5 (18G) Prm	73239390	12 %	24	2.02	551.00	kgs	1,113.02	20 %	222.60	4 %	35.62	854.80



Doc No. : S/DTR/24-25/570  
Date : 22-Aug-24



IRN : 3923514af8ef8dae4304f759b3f2654206e940f9c529166f1ac3e10408b41058  
Ack No. : 122422749211434  
Ack Date : 22-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 271814087303      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 195 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 22-Aug-24 4:37 PM  
Valid Upto : 23-Aug-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Triveni Sales Corporation, Pune(265)  
GSTIN : 27AFGPG7686H1Z1  
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:

## 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	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	15 SET	6,151.68	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	15 SET	4,769.28	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	20 PCS	4,515.84	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	20 PCS	4,128.77	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	20 PCS	5,437.44	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	5,483.52	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	20 SET	9,123.84	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	25 SET	9,100.80	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	25 SET	7,948.80	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	10 PCS	1,009.15	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	10 PCS	870.91	6+6
73239390	Delux Tiffin 7X4 & STAINLESS STEEL UTENSILS	5 PCS	1,264.90	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	15 PCS	3,518.21	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	5 PCS	1,359.36	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	1,078.27	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,207.17	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	3,216.38	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,294.78	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	5 SET	1,359.36	6+6
73239390	Condiment Set 2pcs & S.S.UTENSILS	5 SET	1,002.24	6+6
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	2.90 KGS	1,496.68	6+6
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	8.26 KGS	4,262.96	6+6
73239390	Barni 1no. & S.S.UTENSILS	1.07 KGS	543.69	6+6
73239390	Vati Apple 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.38 KGS	1,007.14	6+6
73239390	Vati Apple 5 (18G) Prm & STAINLESS STEEL UTENSILS	2.02 KGS	854.80	6+6
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	1 KGS	423.17	6+6

Tot.Taxable Amt : 85,429.14      Other Amt : 0.36  
CGST Amt : 5,125.75      SGST Amt : 5,125.75

Total Inv Amt : 95,681.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :