

## NEELAM APPLIANCES LIMITED

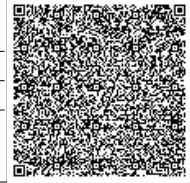


IRN NO. : 22b86ed72179c26acad26e3b393cacee6559ed1e13c79f4229b9ea80415c-213c

ACK NO. : 122422713864945

ACK Date : 20-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/628	Date : 20-Aug-24	Invoice No : S/DTR/24-25/560	Date : 20-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201812776303	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/598	Date : 19-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : sign copy	Date : 21-Aug-24	L.R. NO : 354467	Date : 20-Aug-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
	Kadai Induction Bottom 11 (22G)	73239390	12 %	2	1.18	551.00	kgs	650.18	20 %	130.04	4 %	20.81	499.33
	Kadai Induction Bottom 12 (22G)	73239390	12 %	2	1.34	551.00	kgs	738.34	20 %	147.67	4 %	23.63	567.04
	Kadai Induction Bottom 13 (22G)	73239390	12 %	2	1.64	551.00	kgs	903.64	20 %	180.73	4 %	28.92	693.99
	Kadai Induction Bottom 14 (22G)	73239390	12 %	2	1.78	551.00	kgs	980.78	20 %	196.16	4 %	31.38	753.24
	Basin 14 (22G) Prm	73239390	12 %	462	0.96	462.00	kgs	443.52	20 %	88.70	4 %	14.19	340.63
	Basin 15 (22G) Prm	73239390	12 %	2	1.08	462.00	kgs	498.96	20 %	99.79	4 %	15.97	383.20
	Basin 16 (22G) Prm	73239390	12 %	2	1.40	462.00	kgs	646.80	20 %	129.36	4 %	20.70	496.74
	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	551	21.62	551.00	kgs	11,912.62	20 %	2,382.52	4 %	381.20	9,148.90
	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.36	551.00	kgs	32,156.36	20 %	6,431.27	4 %	1,029.00	24,696.09
				1,033	89.36								37,579.16
	CGST OUTPUT												2,254.74
	SGST OUTPUT												2,254.74
	Rounding Off												0.36
	TOTAL			1,033	89.36			48,931.20		9,786.24		1,565.80	42,089.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Eighty Nine

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	37,579.16	6%	2,254.74	6%	2,254.74	4,509.48
Total	37,579.16		2,254.74		2,254.74	4,509.48

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Nine and Forty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 89.36	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 89.36	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	26,83,775.00 Dr	26,83,214.00 Dr		561.00 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/24-25/560  
Date : 20-Aug-24



IRN : 22b86ed72179c26acad26e3b393cacee6559ed1e13c79f4229b9ea80415c213c  
Ack No. : 122422713864945  
Ack Date : 20-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 201812776303 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 2:37 PM  
Valid Upto : 21-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	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.18 KGS	499.33	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	1.34 KGS	567.04	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	1.64 KGS	693.99	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	1.78 KGS	753.24	6+6
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	0.96 KGS	340.63	6+6
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	1.06 KGS	383.20	6+6
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	1.40 KGS	496.74	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.62 KGS	9,148.90	6+6
73239390	Topo Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.36 KGS	24,696.09	6+6

Tot.Taxable Amt : 37,579.16 Other Amt : 0.36  
CGST Amt : 2,254.74 SGST Amt : 2,254.74

Total Inv Amt : 42,089.00

## 4. Transportation Details

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

Doc No. :  
Date : 20-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :