

IRN NO. : 4d71201da4fb5cade201c854f81ad90d35ed7dcf5803666f67873307b369-8a56

ACK Date : 4-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/444	Date : 4-Jul-24	Invoice No : S/DTR/24-25/406	Date : 4-Jul-24
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Packing List No :	Total PKGS : 1	E Way Bill No : 251789697132	Date : 4-Jul-24
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Buyer's Order No. : SO/DTR/426	Date : 4-Jul-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
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GRN No : Sign Copy	Date : 5-Jul-24	L.R. NO : 351625	Date : 4-Jul-24
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TERMS OF DELIVERY :

DELIVERY ADDRESS :

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 Apple 10 (18G) Prm Plate Buffet 14 (22G) Prm	73239390 73239390	12 % 12 %	30 6	8.90 3.00	672.00 325.00	kgs kgs	5,980.80 975.00	20 % 20 %	1,196.16 195.00	4 % 4 %	191.39 31.20	4,593.25 748.80
				36	11.90								5,342.05
	CGST OUTPUT SGST OUTPUT Rounding Off TOTAL				36	11.90		6,955.80		1,391.16		222.59	320.53 320.53 (-)0.11 5,983.00

Amount Chargeable (In Words):
Indian Rupees Five Thousand Nine Hundred Eighty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	5,342.05	6%	320.53	6%	320.53	641.06
Total	5,342.05		320.53		320.53	641.06

Tax Amount (in words) : Indian Rupees Six Hundred Forty One and Six paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 11.90	Net Weight
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Total WT of Box Item	1.175	Net Weight
Total WT of Box Item	0	Approx Weight

Total WT of Box Item	.0	Approx Weight
Total WT of Box	11.33	16

Total Weight	:	11.90	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
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33,08,521.00 Dr	25,63,252.00 Dr	1,20,205.00 Dr	7,15,312.00 Dr
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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/24-25/406
Date : 4-Jul-24

IRN : 4d71201da4fb5cade201c854f81ad90d35ed7dcf5803666f67873307b3698a56
Ack No. : 122422094978512
Ack Date : 4-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 251789697132 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jul-24 5:05 PM
Valid Upto : 5-Jul-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	Dabba Apple 10 (18G) Prm & STAINLESS STEEL UTENSILS	8.90 KGS	4,593.25	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	3 KGS	748.80	6+6

Tot.Taxable Amt : 5,342.05 Other Amt : (-)0.11
CGST Amt : 320.53 SGST Amt : 320.53

Total Inv Amt : 5,983.00

4. Transportation Details

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

Doc No. :
Date : 4-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :