

NEELAM APPLIANCES LIMITED

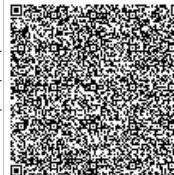
IRN NO. : 4a7f187a8e01805ae0d8a0b6f04e419d5c0b3df84e822505f18cccf6c81b7-

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ACK NO. : 122422713628024

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/625	Date : 19-Aug-24	Invoice No : S/DTR/24-25/557		Date : 19-Aug-24	
Packing List No :	Total PKGS : 3	E Way Bill No : 201812767406		Date : 20-Aug-24	
Buyer's Order No. : SO/DTR/596	Date : 17-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
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Vati Prem 5 (22G) Prm	73239390	12 %	48	3.10	499.00	kgs	1,546.90	20 %	309.38	4 %	49.50	1,188.02
Vati Prem 5.5 (22G) Prm	73239390	12 %	48	3.76	499.00	kgs	1,876.24	20 %	375.25	4 %	60.04	1,440.95
Vati Prem 6 (22G) Prm	73239390	12 %	48	4.42	499.00	kgs	2,205.58	20 %	441.12	4 %	70.58	1,693.88
Vati Prem 6.5 (22G) Prm	73239390	12 %	48	5.00	499.00	kgs	2,495.00	20 %	499.00	4 %	79.84	1,916.16
Vati J.K. 5 (18G) Prm	73239390	12 %	60	4.90	551.00	kgs	2,699.90	20 %	539.98	4 %	86.40	2,073.52
Vati J.K. 5.5 (18G) Prm	73239390	12 %	36	3.56	551.00	kgs	1,961.56	20 %	392.31	4 %	62.77	1,506.48
Vati J.K. 6 (18G) Prm	73239390	12 %	24	2.80	551.00	kgs	1,542.80	20 %	308.56	4 %	49.37	1,184.87
Vati J.K. 6.5 (18G) Prm	73239390	12 %	24	3.30	551.00	kgs	1,818.30	20 %	363.66	4 %	58.19	1,396.45
Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	48	4.94	499.00	kgs	2,465.06	20 %	493.01	4 %	78.88	1,893.17
Bowl Rasmalai 8 (22G) Prm	73239390	12 %	48	7.84	499.00	kgs	3,912.16	20 %	782.43	4 %	125.19	3,004.54
Bowl Rasmalai 9 (22G) Prm	73239390	12 %	48	9.90	499.00	kgs	4,940.10	20 %	988.02	4 %	158.08	3,794.00
Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	24	1.96	551.00	kgs	1,079.96	20 %	215.99	4 %	34.56	829.41
Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	24	2.20	551.00	kgs	1,212.20	20 %	242.44	4 %	38.79	930.97
Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	24	2.62	551.00	kgs	1,443.62	20 %	288.72	4 %	46.20	1,108.70
Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	96	12.30	551.00	kgs	6,777.30	20 %	1,355.46	4 %	216.87	5,204.97
Plate Halwa 5 (22G) Prm	73239390	12 %	48	3.14	499.00	kgs	1,566.86	20 %	313.37	4 %	50.14	1,203.35
Plate Halwa 5.5 (22G) Prm	73239390	12 %	48	3.74	499.00	kgs	1,866.26	20 %	373.25	4 %	59.72	1,433.29
Plate Halwa 6 (22G) Prm	73239390	12 %	48	4.48	499.00	kgs	2,235.52	20 %	447.10	4 %	71.54	1,716.88
Plate Halwa 6.5 (22G) Prm	73239390	12 %	60	6.78	499.00	kgs	3,383.22	20 %	676.64	4 %	108.26	2,598.32
Glass Amrapali Long 7 (22G) Prm	73239390	12 %	48	6.62	578.00	kgs	3,826.36	20 %	765.27	4 %	122.44	2,938.65
Glass Damru 6.5 (22G) Prm	73239390	12 %	72	5.94	578.00	kgs	3,433.32	20 %	686.66	4 %	109.87	2,636.79
Glass Amrapali 7 (22G) Prm	73239390	12 %	36	3.98	499.00	kgs	1,986.02	20 %	397.20	4 %	63.55	1,525.27
Glass Royal 7 (22G) Prm	73239390	12 %	36	4.00	499.00	kgs	1,996.00	20 %	399.20	4 %	63.87	1,532.93
Glass Thums Up 7 (22G) Prm	73239390	12 %	24	2.52	499.00	kgs	1,257.48	20 %	251.50	4 %	40.24	965.74
Glass Neelam 7 (22G) Prm	73239390	12 %	36	3.84	499.00	kgs	1,916.16	20 %	383.23	4 %	61.32	1,471.61
Glass Amrapali 7.5 (22G) Prm	73239390	12 %	30	3.82	499.00	kgs	1,906.18	20 %	381.24	4 %	61.00	1,463.94
Glass Royal 7.5 (22G) Prm	73239390	12 %	30	3.70	499.00	kgs	1,846.30	20 %	369.26	4 %	59.08	1,417.96
Glass New Juicy 7 (18G) Prm	73239390	12 %	24	3.46	578.00	kgs	1,999.88	20 %	399.98	4 %	64.00	1,535.90
Glass Pari 7 (22G) Prm	73239390	12 %	24	2.56	499.00	kgs	1,277.44	20 %	255.49	4 %	40.88	981.07
Vati Sada 5 (22G) Prm	73239390	12 %	48	3.10	525.00	kgs	1,627.50	20 %	325.50	4 %	52.08	1,249.92
Tope Flat Bottom 10x14 (22G)	73239390	12 %	4	8.00	462.00	kgs	3,696.00	20 %	739.20	4 %	118.27	2,838.53
Tope Round Bottom 10x18 (22G)	73239390	12 %	2	10.12	504.00	kgs	5,100.48	20 %	1,020.10	4 %	163.22	3,917.16
Khumcha J.K. 8 (18G) Prm	73239390	12 %	24	5.02	410.00	kgs	2,058.20	20 %	411.64	4 %	65.86	1,580.70
Khumcha J.K. 9 (18G) Prm	73239390	12 %	24	6.40	410.00	kgs	2,624.00	20 %	524.80	4 %	83.97	2,015.23
Khumcha J.K. 14 (18G) Prm	73239390	12 %	18	11.16	399.00	kgs	4,452.84	20 %	890.57	4 %	142.49	3,419.78

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/625	Date : 19-Aug-24	Invoice No : S/DTR/24-25/557	Date : 19-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201812767406	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/596	Date : 17-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 :		BILLING ADDRESS :											
NAME	Triveni Sales Corporation, Pune(265)	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

Plate Buffet 11 (22G) Prm	73239390	12 %	42	13.40	325.00	kgs	4,355.00	20 %	871.00	4 %	139.36	3,344.64
Plate Buffet 14 (22G) Prm	73239390	12 %	24	12.44	325.00	kgs	4,043.00	20 %	808.60	4 %	129.38	3,105.02
Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	3	4.98	446.00	kgs	2,221.08	20 %	444.22	4 %	71.07	1,705.79
			1,401		205.80							75,764.56

CGST OUTPUT												4,545.88	
SGST OUTPUT												4,545.88	
Rounding Off												(-)0.32	
TOTAL				1,401	205.80			98,651.78		19,730.35		3,156.87	84,856.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Eight Hundred Fifty Six

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	75,764.56	6%	4,545.88	6%	4,545.88	9,091.76
	Total	75,764.56		4,545.88	4,545.88	9,091.76

Tax Amount (in words) : Indian Rupees Nine Thousand Ninety One and Seventy 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 : 205.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 205.80 Kgs

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

26,41,686.00 Dr 26,41,125.00 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/24-25/557
Date : 19-Aug-24

IRN : 4a7f187a8e01805ae0d8a0b6f04e419d5c0b3df84e822505f18cccf6c81b701a
Ack No. : 122422713628024
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 201812767406 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 2:26 PM
Valid Upto : 21-Aug-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)
	Code			

73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	3.10 KGS	1,188.02	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.76 KGS	1,440.95	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	4.42 KGS	1,693.88	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	5 KGS	1,916.16	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	4.90 KGS	2,073.52	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.56 KGS	1,506.48	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.80 KGS	1,184.87	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	3.30 KGS	1,396.45	6+6
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	4.94 KGS	1,893.17	6+6
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	7.84 KGS	3,004.54	6+6
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	9.90 KGS	3,794.00	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.96 KGS	829.41	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.20 KGS	930.97	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.62 KGS	1,108.70	6+6
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	12.30 KGS	5,204.97	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	3.14 KGS	1,203.35	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.74 KGS	1,433.29	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	4.48 KGS	1,716.88	6+6
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	6.78 KGS	2,598.32	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.62 KGS	2,938.65	6+6
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	5.94 KGS	2,636.79	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.98 KGS	1,525.27	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,532.93	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.52 KGS	965.74	6+6
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.84 KGS	1,471.61	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.82 KGS	1,463.94	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.70 KGS	1,417.96	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	3.46 KGS	1,535.90	6+6
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.56 KGS	981.07	6+6
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	3.10 KGS	1,249.92	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	8 KGS	2,838.53	6+6
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	10.12 KGS	3,917.16	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	5.02 KGS	1,580.70	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	6.40 KGS	2,015.23	6+6
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	11.16 KGS	3,419.78	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	13.40 KGS	3,344.64	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.44 KGS	3,105.02	6+6

Doc No. : S/DTR/24-25/557
Date : 19-Aug-24

IRN : 4a7f187a8e01805ae0d8a0b6f04e419d5c0b3df84e822505f18cccf6c81b701a
Ack No. : 122422713628024
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 201812767406 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 2:26 PM
Valid Upto : 21-Aug-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	4.98 KGS	1,705.79	6+6

73239390 Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS 4.98 KGS 1,705.79 6+6

Tot.Taxable Amt : 75,764.56 Other Amt : (-)0.32
CGST Amt : 4,545.88 SGST Amt : 4,545.88

Total Inv Amt : 84,856.00

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. :