

NEELAM APPLIANCES LIMITED



IRN NO. : 0c4628f8de3bf84e0d4d87295878516ef19c2fcb417bf223fc7ac8b37a29c645



ACK NO. : 122524822188355

ACK Date : 11-Jan-25

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/1446 Date : 11-Jan-25 Invoice No : S/DCP/24-25/232 Date : 11-Jan-25

Packing List No : Total PKGS : 0 E Way Bill No : 261889897466 Date : 11-Jan-25

Buyer's Order No. : SO/DTR/1479 Date : 6-Jan-25 Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. Destination : PUNE

GRN No : Date : L.R. NO : Date :

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
1	Condiment Set 2pcs	73239390	12 %		10.00	155.00	Sets	1,550.00					1,550.00
					10.00								1,550.00
	CGST OUTPUT												93.00
	SGST OUTPUT												93.00
	TOTAL				10.00			1,550.00					1,736.00

Amount Chargeable (In Words):

Indian Rupees One Thousand Seven Hundred Thirty Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,550.00	6%	93.00	6%	93.00	186.00
Total	1,550.00		93.00		93.00	186.00

Tax Amount (in words) : Indian Rupees One Hundred Eighty Six 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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

10,11,500.00 Dr 10,11,953.00 Dr 21.00 Dr 474.00 Cr

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/24-25/232
Date : 11-Jan-25



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Ack No. : 122524822188355
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1. e-Way Bill Details

e-Way Bill No. : 261889897466	Mode : 1 - Road	Generated Date : 11-Jan-25 5:12 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 195 KM	Valid Upto : 12-Jan-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Triveni Sales Corporation, Pune(265)
GSTIN : 27AABCN9540N1ZY	GSTIN : 27AFGPG7686H1Z1
Maharashtra	Maharashtra
Dispatch From	Ship To
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:	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	Condiment Set 2pcs & S.S.UTENSILS	10 SET	1,550.00	6 + 6

Tot.Taxable Amt : 1,550.00	Other Amt :	Total Inv Amt : 1,736.00
CGST Amt : 93.00	SGST Amt : 93.00	

4. Transportation Details

Transporter ID : 27AAFFJ0769G1ZA	Doc No. :
Name : JETHABHAI DOONGARSHI TRANSPORT CO.	Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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