



NEELAM APPLIANCES LIMITED

IRN NO. : c43761b2affb65a210485c607a809bea7ca1db319510e5f71b633db927480-cfb

ACK NO. : 122424101965557

ACK Date : 23-Nov-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/1231	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1106	Date : 23-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261863272212	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1148	Date : 23-Oct-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 24-Nov-24	L.R. NO : 360127	Date : 23-Nov-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
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1	Multi Kadai Big (I.B.) (REG)	73239390	12 %	48.00	2,990.00	Sets	1,43,520.00	52 %	74,630.40	4 %	2,755.58	66,134.04	
	Tope Flat Bottom 19 (22G)	73239390	12 %	3	3.46	478.00	kgs	1,653.88	20 %	330.78	4 %	52.92	1,270.18
	Kadai Induction Bottom 15 (22G)	73239390	12 %	5	5.22	551.00	kgs	2,876.22	20 %	575.24	4 %	92.04	2,208.94
	Tope Flat Bottom 15x18 (22G)	73239390	12 %	1	3.18	462.00	kgs	1,469.16	20 %	293.83	4 %	47.01	1,128.32
	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	36	4.50	499.00	kgs	2,245.50	20 %	449.10	4 %	71.86	1,724.54
	Dabba Puri 11 (26G) Prm	73239390	12 %	9	3.34	525.00	kgs	1,753.50	20 %	350.70	4 %	56.11	1,346.69
	Dabba Puri 12 (26G) Prm	73239390	12 %	4	1.78	525.00	kgs	934.50	20 %	186.90	4 %	29.90	717.70
	Dabba Deep 16 (22G) Prm	73239390	12 %	15	10.30	499.00	kgs	5,139.70	20 %	1,027.94	4 %	164.47	3,947.29
				73	79.78								78,477.70
	CGST OUTPUT												4,708.66
	SGST OUTPUT												4,708.66
	Rounding Off												(-)0.02
	TOTAL			73	79.78			1,59,592.46		77,844.89		3,269.89	87,895.00

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand Eight Hundred Ninety Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		6%	4,708.66	6%	4,708.66	9,417.32
	Total	78,477.70	4,708.66	4,708.66	4,708.66	9,417.32

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Seventeen and Thirty Two 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 : 31.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 31.78 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

17,48,834.00 Dr 15,27,761.00 Dr 1,96,473.00 Dr 24,600.00 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/24-25/1106
Date : 23-Nov-24

IRN : c43761b2affb65a210485c607a809bea7ca1db319510e5f71b633db927480cfb
Ack No. : 122424101965557
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261863272212 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 6:01 PM
Valid Upto : 24-Nov-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	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	6+6
73239390	Tope Flat Bottom 19 (22G) & STAINLESS STEEL UTENSILS	3.46 KGS	1,270.18	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	5.22 KGS	2,208.94	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	3.18 KGS	1,128.32	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	4.50 KGS	1,724.54	6+6
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	3.34 KGS	1,346.69	6+6
73239390	Dabba Puri 12 (26G) Prm & STAINLESS STEEL UTENSILS	1.78 KGS	717.70	6+6
73239390	Dabba Deep 16 (22G) Prm & STAINLESS STEEL UTENSILS	10.30 KGS	3,947.29	6+6

Tot.Taxable Amt : 78,477.70 Other Amt : (-)0.02
CGST Amt : 4,708.66 SGST Amt : 4,708.66

Total Inv Amt : 87,895.00

4. Transportation Details

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

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :