



NEELAM APPLIANCES LIMITED

IRN NO. : f599d30e643146066a56c1922bbefb1eb5e8cdbf66ddc5072e2418f89b22-e2b7

ACK NO. : 122422749252635

ACK Date : 22-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/639 | Date : 22-Aug-24 | Invoice No : S/DTR/24-25/569 | Date : 22-Aug-24 |
| Packing List No : | Total PKGS : 4 | E Way Bill No : 261814089140 | Date : 22-Aug-24 |
| Buyer's Order No. : SO/DTR/621 | Date : 21-Aug-24 | Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. | Destination : PUNE |
| GRN No : Sign Copy | Date : 23-Aug-24 | L.R. NO : 354634 | Date : 22-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 |
|--------|---------------------------------|----------|----------|--------------|-------|-----------|------|-----------|-------|-----------|-------|----------|-----------|
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 24.00 | 1,990.00 | Pcs | 47,760.00 | 52 % | 24,835.20 | 4 % | 916.99 | 22,007.82 |
| 1 | Wedding Set Delux 151 Pcs (Prm) | 73239390 | 12 % | | 1.00 | 31,990.00 | Sets | 31,990.00 | 52 % | 16,634.80 | 4 % | 614.21 | 14,740.99 |
| | | | | | 25.00 | | | | | | | | 36,748.81 |
| | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 2,204.93 |
| | SGST OUTPUT | | | | | | | | | | | | 2,204.93 |
| | Rounding Off | | | | | | | | | | | | 0.33 |
| | TOTAL | | | | | 25.00 | | 79,750.00 | | 41,470.00 | | 1,531.20 | 41,159.00 |

Amount Chargeable (In Words):

Indian Rupees Forty One Thousand One Hundred Fifty Nine

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-----------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73239390 | 36,748.81 | 6% | 2,204.93 | 6% | 2,204.93 | 4,409.86 |
| | Total | 36,748.81 | | 2,204.93 | | 4,409.86 |

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Nine and Eighty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

28,23,079.00 Dr 28,22,518.00 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/24-25/569
Date : 22-Aug-24

IRN : f599d30e643146066a56c1922bbefb1eb5e8cdbf66ddc5072e2418f89b22e2b7
Ack No. : 122422749252635
Ack Date : 22-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261814089140 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 4:38 PM
Valid Upto : 23-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) |
|----------|--|----------|-------------|----------------|
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 24 PCS | 22,007.82 | 6 + 6 |
| 73239390 | Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 14,740.99 | 6 + 6 |

| | | | | |
|----------|--|--------|-----------|-------|
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 24 PCS | 22,007.82 | 6 + 6 |
| 73239390 | Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 14,740.99 | 6 + 6 |

Tot.Taxable Amt : 36,748.81 Other Amt : 0.33
CGST Amt : 2,204.93 SGST Amt : 2,204.93

Total Inv Amt : 41,159.00

4. Transportation Details

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

Doc No. :
Date : 22-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :