

NEELAM APPLIANCES LIMITED



IRN NO. : 0a7609e4d9d60e1c87a9fc2d8de040625483280d63baa259c9e07fa4e63-50046

ACK NO. : 122421521178293

ACK Date : 24-May-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/198	Date : 24-May-24	Invoice No : S/DTR/24-25/179	Date : 24-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 21176878775	Date : 24-May-24
Buyer's Order No. : SO/DTR/126	Date : 30-Apr-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 25-May-24	L.R. NO : 348684	Date : 24-May-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
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
	Dabba Deep 7x9 (22G) Prm	73239390	12 %	15	7.94	640.00	kgs	5,081.60	20 %	1,016.32	4 %	162.61	3,902.67
	Dabba Deep 10x14 (22G) Prm	73239390	12 %	5	9.28	499.00	kgs	4,630.72	20 %	926.14	4 %	148.18	3,556.40
	Plate Buffet 8 (22G) Prm	73239390	12 %	24	4.18	341.00	kgs	1,425.38	20 %	285.08	4 %	45.61	1,094.69
	Plate Buffet 11 (22G) Prm	73239390	12 %	24	7.66	325.00	kgs	2,489.50	20 %	497.90	4 %	79.66	1,911.94
	Khumcha J.K. 9 (18G) Prm	73239390	12 %	18	4.00	410.00	kgs	1,640.00	20 %	328.00	4 %	52.48	1,259.52
	Plate Halwa 5.5 (22G) Prm	73239390	12 %	12	0.96	499.00	kgs	479.04	20 %	95.81	4 %	15.33	367.90
	Plate Halwa 6 (22G) Prm	73239390	12 %	12	1.05	499.00	kgs	523.95	20 %	104.79	4 %	16.77	402.39
	Cover Tope 10 (22G)	73239390	12 %	6	0.86	366.00	kgs	314.76	20 %	62.95	4 %	10.07	241.74
	Cover Tope 11 (22G)	73239390	12 %	6	0.90	366.00	kgs	329.40	20 %	65.88	4 %	10.54	252.98
	Cover Tope 12 (22G)	73239390	12 %	6	1.10	366.00	kgs	402.60	20 %	80.52	4 %	12.88	309.20
	Cover Tope 13 (22G)	73239390	12 %	6	1.16	366.00	kgs	424.56	20 %	84.91	4 %	13.59	326.06
	Glass New Juicy 7 (18G) Prm	73239390	12 %	12	1.70	578.00	kgs	982.60	20 %	196.52	4 %	31.44	754.64
	Glass Amrapali 7 (22G) Prm	73239390	12 %	36	4.00	499.00	kgs	1,996.00	20 %	399.20	4 %	63.87	1,532.93
	Khumcha J.K. 8 (18G) Prm	73239390	12 %	18	3.68	410.00	kgs	1,508.80	20 %	301.76	4 %	48.28	1,158.76
	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	12	0.96	551.00	kgs	528.96	20 %	105.79	4 %	16.93	406.24
	Kadai Induction Bottom 11 (22G)	73239390	12 %	5	3.06	551.00	kgs	1,686.06	20 %	337.21	4 %	53.95	1,294.90
	Masala Dabba 10 (10pcs)	73239390	12 %		8.00	690.00	Sets	5,520.00	52 %	2,870.40	4 %	105.98	2,543.62
	Masala Dabba 11 (10pcs)	73239390	12 %		15.00	790.00	Sets	11,850.00	52 %	6,162.00	4 %	227.52	5,460.48
	Oil Bottle 1000ml	73239390	12 %		10.00	590.00	Pcs	5,900.00	52 %	3,068.00	4 %	113.28	2,718.72
	Oil Bottle 500ml	73239390	12 %		10.00	390.00	Pcs	3,900.00	52 %	2,028.00	4 %	74.88	1,797.12
	Oil Dispenser 750 ML	73239390	12 %		10.00	448.00	Pcs	4,480.00	52 %	2,329.60	4 %	86.02	2,064.38
	Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Masala Dabba 13 (10pcs)	73239390	12 %		6.00	1,190.00	Sets	7,140.00	52 %	3,712.80	4 %	137.09	3,290.11
	Tiffin With Plate 7X4	73239390	12 %		5.00	639.00	Pcs	3,195.00	52 %	1,661.40	4 %	61.34	1,472.26
	Tiffin With Plate 8X4	73239390	12 %		4.00	790.00	Pcs	3,160.00	52 %	1,643.20	4 %	60.67	1,456.13
	Tiffin With Plate 8X2	73239390	12 %		5.00	439.00	Pcs	2,195.00	52 %	1,141.40	4 %	42.14	1,011.46
	Tiffin With Plate 7X3	73239390	12 %		10.00	509.00	Pcs	5,090.00	52 %	2,646.80	4 %	97.73	2,345.47
	Tiffin Without Plate 8X4	73239390	12 %		4.00	590.00	Pcs	2,360.00	52 %	1,227.20	4 %	45.31	1,087.49
	Tiffin Without Plate 7X3	73239390	12 %		7.00	390.00	Pcs	2,730.00	52 %	1,419.60	4 %	52.42	1,257.98
	Dabba Deep 15 (22G) Prm	73239390	12 %	7	4.28	499.00	kgs	2,135.72	20 %	427.14	4 %	68.34	1,640.24
	Dabba Deep 18 (22G) Prm	73239390	12 %	2	1.80	499.00	kgs	898.20	20 %	179.64	4 %	28.74	689.82
	Dabba Puri 11 (26G) Prm	73239390	12 %	2	1.80	525.00	kgs	945.00	20 %	189.00	4 %	30.24	725.76
	Tope Flat Bottom 7x9 (22G)	73239390	12 %	7	3.44	488.00	kgs	1,678.72	20 %	335.74	4 %	53.72	1,289.26
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	2,290.00	Sets	4,580.00	52 %	2,381.60	4 %	87.94	2,110.46

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/198	Date : 24-May-24	Invoice No : S/DTR/24-25/179	Date : 24-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211768787775	Date : 24-May-24
Buyer's Order No. : SO/DTR/126	Date : 30-Apr-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 25-May-24	L.R. NO : 348684	Date : 24-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Triveni Sales Corporation, Pune(265)

BILLING ADDRESS :

NAME : Triveni Sales Corporation, Pune(265)

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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235 195.81

79,215.84

CGST OUTPUT													4,752.96
SGST OUTPUT													4,752.96
Rounding Off													0.24
TOTAL				235	195.81			1,51,841.57		69,325.10		3,300.64	88,722.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Seven Hundred Twenty Two

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	79,215.84	6%	4,752.96	6%	4,752.96	9,505.92
Total	79,215.84		4,752.96		4,752.96	9,505.92

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Five and Ninety Two paise Only

	Company's Bank Details		Total WT of KGS Item : 63.81	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 63.81	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	11,22,738.00 Dr	8,62,146.00 Dr		2,60,592.00 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/24-25/179
Date : 24-May-24



IRN : 0a7609e4d9d60e1c87a9fc2d8de040625483280d63baa259c9e07fa4e6350046
Ack No. : 122421521178293
Ack Date : 24-May-24

1. e-Way Bill Details

e-Way Bill No. : 211768787775 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-24 3:07 PM
Valid Upto : 25-May-24 11:59 PM

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, Survey No: 16/2, Near Amba Mata Mandir,, Opp. Pavan
Neelam House, Fafadia Indl. Estate, Golani Naka,, Medical Lane,, D.M.Rathi & Developers Lane,, Sukh
Waliv Village, Next to Varun Industries,, Vasai East. Dist: Sagar Nagar, Katraj, Pune. PUNE Maharashtra 411046

3. Goods Details

HSN Code	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	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	7.94 KGS	3,902.67	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	9.28 KGS	3,556.40	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.18 KGS	1,094.69	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.66 KGS	1,911.94	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,259.52	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	0.96 KGS	367.90	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	1.05 KGS	402.39	6+6
73239390	Cover Tote 10 (22G) & STAINLESS STEEL UTENSILS	0.86 KGS	241.74	6+6
73239390	Cover Tote 11 (22G) & STAINLESS STEEL UTENSILS	0.90 KGS	252.98	6+6
73239390	Cover Tote 12 (22G) & STAINLESS STEEL UTENSILS	1.10 KGS	309.20	6+6
73239390	Cover Tote 13 (22G) & STAINLESS STEEL UTENSILS	1.16 KGS	326.06	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	1.70 KGS	754.64	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,532.93	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	3.68 KGS	1,158.76	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	0.96 KGS	406.24	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	3.06 KGS	1,294.90	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	2,543.62	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	15 SET	5,460.48	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	10 PCS	2,718.72	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	10 PCS	1,797.12	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	10 PCS	2,064.38	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	3,290.11	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	5 PCS	1,472.26	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,456.13	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	5 PCS	1,011.46	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	10 PCS	2,345.47	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,087.49	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	7 PCS	1,257.98	6+6
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	4.28 KGS	1,640.24	6+6
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	1.80 KGS	689.82	6+6
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	1.80 KGS	725.76	6+6
73239390	Tote Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	3.44 KGS	1,289.26	6+6

Doc No. : S/DTR/24-25/179
Date : 24-May-24

IRN : 0a7609e4d9d60e1c87a9fc2d8de040625483280d63baa259c9e07fa4e6350046
Ack No. : 122421521178293
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e-Way Bill No. : 211768787775 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-24 3:07 PM
Valid Upto : 25-May-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	2,110.46	6 + 6

Tot. Taxable Amt : 79,215.84 Other Amt : 0.24
CGST Amt : 4,752.96 SGST Amt : 4,752.96

Total Inv Amt : 88,722.00

4. Transportation Details

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

Doc No. :
Date : 24-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :