



## NEELAM APPLIANCES LIMITED

IRN NO. : 934ce9946256635cf6acafbbe36a3666dac9ac7e17aaaf2c35518a2181608cb-a9

ACK NO. : 122423621522639

ACK Date : 19-Oct-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/1048	Date : 19-Oct-24	Invoice No : S/DTR/24-25/922	Date : 19-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 271845924420	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1058	Date : 19-Oct-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : Sign Copy	Date : 20-Oct-24	L.R. NO : Sign Copy	Date : 19-Oct-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
	Travelling Set 10 (25 Pcs)	73239390	12 %		2.00	2,490.00	Sets	4,980.00	52 %	2,589.60	4 %	95.62	2,294.78
	Tiffin With Plate 7X4	73239390	12 %		1.00	639.00	Pcs	639.00	52 %	332.28	4 %	12.27	294.45
	Double Decker 7	73239390	12 %		2.00	259.00	Pcs	518.00	52 %	269.36	4 %	9.95	238.69
	Dura Hot Tiffin 7x3	73239390	12 %		6.00	790.00	Sets	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
	Dinner Set Square 51 Pcs (L.E.)	73239390	12 %		1.00	15,490.00	Sets	15,490.00	52 %	8,054.80	4 %	297.41	7,137.79
	Kadai Induction Bottom 11 (22G)	73239390	12 %	3	1.70	551.00	kgs	936.70	20 %	187.34	4 %	29.97	719.39
	Kadai Induction Bottom 12 (22G)	73239390	12 %	3	2.00	551.00	kgs	1,102.00	20 %	220.40	4 %	35.26	846.34
	Kadai Induction Bottom 13 (22G)	73239390	12 %	3	2.46	551.00	kgs	1,355.46	20 %	271.09	4 %	43.37	1,041.00
	Kadai Induction Bottom 14 (22G)	73239390	12 %	3	2.54	551.00	kgs	1,399.54	20 %	279.91	4 %	44.79	1,074.84
	Plate Buffet 12 (22G) Prm	73239390	12 %	24	9.12	325.00	kgs	2,964.00	20 %	592.80	4 %	94.85	2,276.35
	Khumcha J.K. 9 (18G) Prm	73239390	12 %	6	1.34	410.00	kgs	549.40	20 %	109.88	4 %	17.58	421.94
	Khumcha J.K. 13 (18G) Prm	73239390	12 %	24	12.74	399.00	kgs	5,083.26	20 %	1,016.65	4 %	162.66	3,903.95
	Cover Tope 10 (22G)	73239390	12 %	6	0.74	366.00	kgs	270.84	20 %	54.17	4 %	8.67	208.00
	Cover Tope 11 (22G)	73239390	12 %	6	0.84	366.00	kgs	307.44	20 %	61.49	4 %	9.84	236.11
	Cover Tope 9 (22G)	73239390	12 %	12	1.24	420.00	kgs	520.80	20 %	104.16	4 %	16.67	399.97
	Barni 5no.	73239390	12 %	3	2.86	661.00	kgs	1,890.46	20 %	378.09	4 %	60.49	1,451.88
	Barni 4no.	73239390	12 %	2	1.68	661.00	kgs	1,110.48	20 %	222.10	4 %	35.54	852.84
	Barni 3no.	73239390	12 %	4	2.82	661.00	kgs	1,864.02	20 %	372.80	4 %	59.65	1,431.57
	Barni 2no.	73239390	12 %	6	3.14	661.00	kgs	2,075.54	20 %	415.11	4 %	66.42	1,594.01
	Barni 1no.	73239390	12 %	5	1.82	661.00	kgs	1,203.02	20 %	240.60	4 %	38.50	923.92
	Glass Amrapali 7 (22G) Prm	73239390	12 %	12	1.20	499.00	kgs	598.80	20 %	119.76	4 %	19.16	459.88
	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	12	1.48	499.00	kgs	738.52	20 %	147.70	4 %	23.63	567.19
	Glass Royal 7 (22G) Prm	73239390	12 %	24	2.56	499.00	kgs	1,277.44	20 %	255.49	4 %	40.88	981.07
	Glass Damru 6.5 (22G) Prm	73239390	12 %	24	2.10	578.00	kgs	1,213.80	20 %	242.76	4 %	38.84	932.20
	Dabba Deep 7x9 (22G) Prm	73239390	12 %	16	8.42	640.00	kgs	5,388.80	20 %	1,077.76	4 %	172.44	4,138.60
	Dabba Deep 23 (22G) Prm	73239390	12 %	1	1.74	467.00	kgs	812.58	20 %	162.52	4 %	26.00	624.06
	Glass Royal 7.5 (22G) Prm	73239390	12 %	24	3.06	499.00	kgs	1,526.94	20 %	305.39	4 %	48.86	1,172.69

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1048	Date : 19-Oct-24	Invoice No : S/DTR/24-25/922	Date : 19-Oct-24
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Buyer's Order No. : SO/DTR/1058	Date : 19-Oct-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : Sign Copy	Date : 20-Oct-24	L.R. NO : Sign Copy	Date : 19-Oct-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
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.36	467.00	kgs	8,107.12	20 %	1,621.42	4 %	259.43	6,226.27

225 96.96

44,633.97

CGST OUTPUT												2,678.04
SGST OUTPUT												2,678.04
Rounding Off												(-)0.05

TOTAL		225	96.96			68,663.96		22,170.23		1,859.76		49,990.00
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Amount Chargeable (In Words):	Indian Rupees Forty Nine Thousand Nine Hundred Ninety
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HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			44,633.97	6 %	2,678.04	6 % 2,678.04 5,356.08
				Total	44,633.97	2,678.04 2,678.04 5,356.08

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Fifty Six and Eight paise Only	
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## 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 : 84.96 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 84.96 Kgs  
PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

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.	14,26,830.00 Dr	11,35,096.00 Dr		2,91,734.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/922  
Date : 19-Oct-24

IRN : 934ce9946256635cf6acafbbe36a3666dac9ac7e17aaaf2c35518a2181608cba9  
Ack No. : 122423621522639  
Ack Date : 19-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271845924420 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:36 PM  
Valid Upto : 20-Oct-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	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,294.78	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	1 PCS	294.45	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	2 PCS	238.69	6+6
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	6 SET	2,184.19	6+6
73239390	Dinner Set Square 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	7,137.79	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	1.70 KGS	719.39	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2 KGS	846.34	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	2.46 KGS	1,041.00	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	2.54 KGS	1,074.84	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.12 KGS	2,276.35	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	1.34 KGS	421.94	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	12.74 KGS	3,903.95	6+6
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	0.74 KGS	208.00	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	0.84 KGS	236.11	6+6
73239390	Cover Tope 9 (22G) & STAINLESS STEEL UTENSILS	1.24 KGS	399.97	6+6
73239390	Barni 5no. & S.S.UTENSILS	2.86 KGS	1,451.88	6+6
73239390	Barni 4no. & S.S.UTENSILS	1.68 KGS	852.84	6+6
73239390	Barni 3no. & S.S.UTENSILS	2.82 KGS	1,431.57	6+6
73239390	Barni 2no. & S.S.UTENSILS	3.14 KGS	1,594.01	6+6
73239390	Barni 1no. & S.S.UTENSILS	1.82 KGS	923.92	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.20 KGS	459.88	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	1.48 KGS	567.19	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	2.56 KGS	981.07	6+6
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2.10 KGS	932.20	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	8.42 KGS	4,138.60	6+6
73239390	Dabba Deep 23 (22G) Prm & STAINLESS STEEL UTENSILS	1.74 KGS	624.06	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.06 KGS	1,172.69	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.36 KGS	6,226.27	6+6

Tot.Taxable Amt : 44,633.97 Other Amt : (-)0.05  
CGST Amt : 2,678.04 SGST Amt : 2,678.04

Total Inv Amt : 49,990.00

#### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 19-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH47Y7331 From : VASAI

CEWB No. :