

NEELAM APPLIANCES LIMITED

IRN NO. : c44cac89fb527bac8dac79645bc69ecc13cdbf836d9b94708e38404fb98-
264

ACK NO. : 122421858058190

ACK Date : 18-Jun-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/339	Date : 17-Jun-24	Invoice No : S/DTR/24-25/316	Date : 17-Jun-24
Packing List No :	Total PKGS : 46	E Way Bill No : 291781103118	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/339	Date : 17-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 350484	Date : 18-Jun-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
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Dabba Puri 7x9 (26G) Prm	73239390	12 %	12	6.02	577.00	kgs	3,473.54	20 %	694.71	4 %	111.15	2,667.68
Dabba Puri 7x9 (26G) Smiley Prm	73239390	12 %	10	5.00	603.00	kgs	3,015.00	20 %	603.00	4 %	96.48	2,315.52
Dabba Puri 10x13 (26G) Prm	73239390	12 %	5	8.06	525.00	kgs	4,231.50	20 %	846.30	4 %	135.41	3,249.79
Kadai Induction Bottom 11 (22G)	73239390	12 %	6	3.48	551.00	kgs	1,917.48	20 %	383.50	4 %	61.36	1,472.62
Kadai Induction Bottom 12 (22G)	73239390	12 %	6	3.82	551.00	kgs	2,104.82	20 %	420.96	4 %	67.35	1,616.51
Kadai Induction Bottom 13 (22G)	73239390	12 %	6	4.76	551.00	kgs	2,622.76	20 %	524.55	4 %	83.93	2,014.28
Kadai Induction Bottom 14 (22G)	73239390	12 %	6	5.34	551.00	kgs	2,942.34	20 %	588.47	4 %	94.15	2,259.72
Dabba Cooker Flat 2no. (26G)	73239390	12 %	24	3.96	570.00	kgs	2,257.20	20 %	451.44	4 %	72.23	1,733.53
Dabba Cooker Flat 1no. (26G)	73239390	12 %	24	3.14	570.00	kgs	1,789.80	20 %	357.96	4 %	57.27	1,374.57
Glass Amrapali 7 (22G) Prm	73239390	12 %	72	7.82	499.00	kgs	3,902.18	20 %	780.44	4 %	124.87	2,996.87
Glass Royal 7 (22G) Prm	73239390	12 %	36	3.78	499.00	kgs	1,886.22	20 %	377.24	4 %	60.36	1,448.62
Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	24	1.98	551.00	kgs	1,090.98	20 %	218.20	4 %	34.91	837.87
Tope Flat Bottom 10x14 (22G)	73239390	12 %	3	6.22	462.00	kgs	2,873.64	20 %	574.73	4 %	91.96	2,206.95
Tope Induction Bottom 10 (22G)	73239390	12 %	6	2.38	551.00	kgs	1,311.38	20 %	262.28	4 %	41.96	1,007.14
Tope Induction Bottom 11 (22G)	73239390	12 %	6	2.80	551.00	kgs	1,542.80	20 %	308.56	4 %	49.37	1,184.87
Cover Tope 10 (22G)	73239390	12 %	24	3.40	366.00	kgs	1,244.40	20 %	248.88	4 %	39.82	955.70
Cover Tope 11 (22G)	73239390	12 %	12	1.82	366.00	kgs	666.12	20 %	133.22	4 %	21.32	511.58
Cover Tope 12 (22G)	73239390	12 %	12	1.96	366.00	kgs	717.36	20 %	143.47	4 %	22.96	550.93
Cover Tope 13 (22G)	73239390	12 %	6	1.28	366.00	kgs	468.48	20 %	93.70	4 %	14.99	359.79
Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	5	10.50	551.00	kgs	5,785.50	20 %	1,157.10	4 %	185.14	4,443.26
Dabba Deep 13 (22G) Prm	73239390	12 %	15	6.74	499.00	kgs	3,363.26	20 %	672.65	4 %	107.62	2,582.99
Sauce Pan Regular 10 (22G) Wire	73239390	12 %	6	2.18	446.00	kgs	972.28	20 %	194.46	4 %	31.11	746.71
Dabba Deep 14 (22G) Prm	73239390	12 %	15	7.94	499.00	kgs	3,962.06	20 %	792.41	4 %	126.79	3,042.86
Dabba Deep 10 (22G) Prm	73239390	12 %	10	2.30	499.00	kgs	1,147.70	20 %	229.54	4 %	36.73	881.43
Parat 14 (22G) Prm	73239390	12 %	6	3.22	346.00	kgs	1,114.12	20 %	222.82	4 %	35.65	855.65
Plate Neelam China 8 (22G) Prm	73239390	12 %	24	4.04	341.00	kgs	1,377.64	20 %	275.53	4 %	44.08	1,058.03
Plate Buffet 9 (22G) Prm	73239390	12 %	60	12.80	341.00	kgs	4,364.80	20 %	872.96	4 %	139.67	3,352.17
Plate Buffet 8 (22G) Prm	73239390	12 %	36	6.08	341.00	kgs	2,073.28	20 %	414.66	4 %	66.34	1,592.28
Thali N.P. 12 (22G) Prm	73239390	12 %	36	13.70	315.00	kgs	4,315.50	20 %	863.10	4 %	138.10	3,314.30
Vati Prem 5.5 (22G) Prm	73239390	12 %	48	3.70	499.00	kgs	1,846.30	20 %	369.26	4 %	59.08	1,417.96
Ultimate Starter Kit (Box)	73239390	12 %		3.00	8,199.00	Sets	24,597.00	20 %	4,919.40			19,677.60
Prime Starter Kit (Box)	73239390	12 %		40.00	4,799.00	Sets	1,91,960.00	20 %	38,392.00			1,53,568.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/339	Date : 17-Jun-24	Invoice No : S/DTR/24-25/316	Date : 17-Jun-24
Packing List No :	Total PKGS : 46	E Way Bill No : 291781103118	Date : 18-Jun-24
Buyer's Order No. : SO/DTR/339	Date : 17-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 350484	Date : 18-Jun-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
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Sauce Pan Regular 09 (22G) Wire	73239390	12%	6	1.76	446.00	kgs	784.96	20%	156.99	4%	25.12	602.85	
			567	194.98									2,27,900.63

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CGST OUTPUT													13,674.05
SGST OUTPUT													13,674.05
Rounding Off													0.27

TOTAL													2,27,900.63
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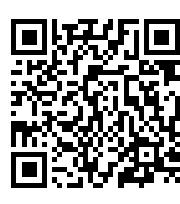
567	194.98												2,87,722.40
													57,544.49

567	194.98												2,277.28
													2,55,249.00

Amount Chargeable (In Words):	Indian Rupees Two Lakh Fifty Five Thousand Two Hundred Forty Nine
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,27,900.63	6%	13,674.05	6%	13,674.05	27,348.10
	Total	2,27,900.63		13,674.05		27,348.10

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred Forty Eight and Ten 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 : 151.98 Net Weight	
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 151.98 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.	18,45,515.00 Dr	11,67,650.00 Dr	4,17,040.00 Dr	2,60,825.00 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/24-25/316
Date : 17-Jun-24

IRN : c44cac89fb527bac8dac79645bc69ecc13cd8f836d9b94708e38404fbb98264
Ack No. : 122421858058190
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291781103118 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jun-24 2:40 PM
Valid Upto : 19-Jun-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	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	6.02 KGS	2,667.68	6+6
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	5 KGS	2,315.52	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	8.06 KGS	3,249.79	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	3.48 KGS	1,472.62	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	3.82 KGS	1,616.51	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	4.76 KGS	2,014.28	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	5.34 KGS	2,259.72	6+6
73239390	Dabba Cooker Flat 2no. (26G) & STAINLESS STEEL UTENSILS	3.96 KGS	1,733.53	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	3.14 KGS	1,374.57	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	7.82 KGS	2,996.87	6+6
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.78 KGS	1,448.62	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.98 KGS	837.87	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	6.22 KGS	2,206.95	6+6
73239390	Tope Induction Bottom 10 (22G) & STAINLESS STEEL UTENSILS	2.38 KGS	1,007.14	6+6
73239390	Tope Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	2.80 KGS	1,184.87	6+6
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	3.40 KGS	955.70	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	1.82 KGS	511.58	6+6
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	1.96 KGS	550.93	6+6
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	1.28 KGS	359.79	6+6
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	10.50 KGS	4,443.26	6+6
73239390	Dabba Deep 13 (22G) Prm & STAINLESS STEEL UTENSILS	6.74 KGS	2,582.99	6+6
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	2.18 KGS	746.71	6+6
73239390	Dabba Deep 14 (22G) Prm & STAINLESS STEEL UTENSILS	7.94 KGS	3,042.86	6+6
73239390	Dabba Deep 10 (22G) Prm & STAINLESS STEEL UTENSILS	2.30 KGS	881.43	6+6
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.22 KGS	855.65	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.04 KGS	1,058.03	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	12.80 KGS	3,352.17	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	6.08 KGS	1,592.28	6+6
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	13.70 KGS	3,314.30	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	3.70 KGS	1,417.96	6+6
73239390	Ultimate Starter Kit (Box) & S.S.UTENSILS	3 SET	19,677.60	6+6
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	40 SET	1,53,568.00	6+6
73239390	Sauce Pan Regular 09 (22G) Wire & STAINLESS STEEL UTENSILS	1.76 KGS	602.85	6+6

Tot.Taxable Amt : 2,27,900.63 Other Amt : 0.27
CGST Amt : 13,674.05 SGST Amt : 13,674.05

Total Inv Amt : 2,55,249.00

4. Transportation Details

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

Doc No. :
Date : 18-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :