



NEELAM APPLIANCES LIMITED

IRN NO. : 03b3b7a5dc885a3e2881146e012719b21d9d78f0b91fc78fe6baaeacf2dc-
25be

ACK NO. : 122422713926193

ACK Date : 20-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/627	Date : 19-Aug-24	Invoice No : S/DTR/24-25/559	Date : 19-Aug-24
Packing List No :	Total PKGS : 4	E Way Bill No : 251812778502	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/596	Date : 17-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : sign copy	Date : 21-Aug-24	L.R. NO : 354467	Date : 20-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
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 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	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	38.18	478.00	kgs	18,250.04	20 %	3,650.01	4 %	584.00	14,016.03
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.52	462.00	kgs	5,784.24	20 %	1,156.85	4 %	185.10	4,442.29
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.56	446.00	kgs	8,723.76	20 %	1,744.75	4 %	279.16	6,699.85
					20	70.26							25,158.17
	CGST OUTPUT												1,509.49
	SGST OUTPUT												1,509.49
	Rounding Off												(-)0.15
	TOTAL				20	70.26		32,758.04		6,551.61		1,048.26	28,177.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand One Hundred Seventy Seven

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	25,158.17	6%	1,509.49	6%	1,509.49	3,018.98
	Total	25,158.17		1,509.49		1,509.49

Tax Amount (in words) : Indian Rupees Three Thousand Eighteen and Ninety Eight 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 : 70.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 70.26 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

26,41,686.00 Dr 26,41,125.00 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/24-25/559
Date : 19-Aug-24

IRN : 03b3b7a5dc885a3e2881146e012719b21d9d78f0b91fc78fe6baaeacf2dc25be
Ack No. : 122422713926193
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251812778502 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 2:40 PM
Valid Upto : 21-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)
Code				

73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	38.18 KGS	14,016.03	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.52 KGS	4,442.29	6+6
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.56 KGS	6,699.85	6+6

Tot.Taxable Amt : 25,158.17 Other Amt : (-)0.15
CGST Amt : 1,509.49 SGST Amt : 1,509.49

Total Inv Amt : 28,177.00

4. Transportation Details

Transporter ID :
Name : JETHABHAI DOONGARSHI TRANSPORT CO.

Doc No. :
Date : 20-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :