

NEELAM APPLIANCES LIMITED

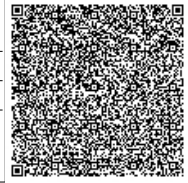


IRN NO. : 28ad3667975deeadc1700c52fb81a1ba1e7bf76dd70359b68001109af39-63f47

ACK NO. : 122421655544027

ACK Date : 3-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/229	Date : 29-May-24	Invoice No : S/DTR/24-25/210	Date : 29-May-24
Packing List No :	Total PKGS : 26	E Way Bill No : 241773699365	Date : 3-Jun-24
Buyer's Order No. :	Date :	Despatch Through : Direct Tempo	Destination : PUNE
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : The Grand Tulip Hotel
 Address : Swargate square,, 1010, beside Natraj Hotel,, Dadawadi, Shukrawar Peth, Pune,-411042

 State Name : Maharashtra
 GSTIN/UIN : 27AFGPG7686H1Z1
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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
	S.S.UTENSILS (GST 12%)	73239390	12 %	80	40.00	1.00	kgs	40.00					40.00
	Elite Starter Kit (Kg)	73239390	12 %		1.00	15,317.00	Sets	15,317.00	50 %	7,658.50			7,658.50
	Prime Starter Kit (Kg)	73239390	12 %		1.00	11,382.00	Sets	11,382.00	50 %	5,691.00			5,691.00
	Ultimate Starter Kit (Kg)	73239390	12 %		1.00	19,700.00	Sets	19,700.00	50 %	9,850.00			9,850.00
	Elite Starter Kit (Box)	73239390	12 %		1.00	13,886.00	Sets	13,886.00	40 %	5,554.40			8,331.60
	Ultimate Starter Kit (Box)	73239390	12 %		1.00	16,614.00	Sets	16,614.00	40 %	6,645.60			9,968.40
	Prime Starter Kit (Box)	73239390	12 %		1.00	9,138.00	Sets	9,138.00	40 %	3,655.20			5,482.80
	Dinner Set 51 Pcs (L.E.)	73239390	12 %		1.00	10,330.00	Sets	10,330.00	52 %	5,371.60	4 %	198.34	4,760.06
	Plastic Gift Set Box	48191010	18 %		9.00	0.01	Pcs	0.09					0.09
	Gift Set of 3 (F/b)	73239390	12 %		2.00	0.01	Sets	0.02					0.02
				80	58.00								51,782.47
	CGST OUTPUT												3,106.95
	SGST OUTPUT												3,106.95
	Rounding Off												(-)0.37
	TOTAL			80	58.00			96,407.11		44,426.30		198.34	57,996.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Nine Hundred Ninety Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	51,782.38	6%	3,106.94	6%	3,106.94	6,213.88
48191010	0.09	9%	0.01	9%	0.01	0.02
Total	51,782.47		3,106.95		3,106.95	6,213.90

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

	Company's Bank Details		Total WT of KGS Item : 40	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 40	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	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.	13,55,749.00 Dr	10,95,157.00 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/24-25/210
Date : 29-May-24

IRN : 28ad3667975deeadc1700c52fb81a1ba1e7bf76dd70359b68001109af3963f47
Ack No. : 122421655544027
Ack Date : 3-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241773699365 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 192 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 3-Jun-24 1:52 PM
Valid Upto : 4-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
Swargate square,, 1010, beside Natraj Hotel,,
Dadawadi, Shukrawar Peth, Pune, Pune Maharashtra
411042

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	40 KGS	40.00	6+6
73239390	Elite Starter Kit (Kg) & S.S.UTENSILS	1 SET	7,658.50	6+6
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	1 SET	5,691.00	6+6
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	1 SET	9,850.00	6+6
73239390	Elite Starter Kit (Box) & S.S.UTENSILS	1 SET	8,331.60	6+6
73239390	Ultimate Starter Kit (Box) & S.S.UTENSILS	1 SET	9,968.40	6+6
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	1 SET	5,482.80	6+6
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	4,760.06	6+6
48191010	Plastic Gift Set Box & CORRUGATED BOXES	9 PCS	0.09	9+9
73239390	Gift Set of 3 (F/b) & S.S.UTENSILS	2 SET	0.02	6+6

Tot.Taxable Amt : 51,782.47 Other Amt : (-)0.37
CGST Amt : 3,106.95 SGST Amt : 3,106.95

Total Inv Amt : 57,996.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :