

IRN NO. : ce703414a5ae6751ed5040b676a6ae1cb5dede725c2b28e740697a4d91-a47b83

ACK Date : 6-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/287	Date : 6-Jun-24	Invoice No : S/DCP/24-25/36	Date : 6-Jun-24
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Packing List No :	Total PKGS : 20	E Way Bill No : 261775483382	Date : 6-Jun-24
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Buyer's Order No. : SO/DTR/303	Date : 6-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
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GRN No : sign copy	Date : 7-Jun-24	L.R. NO : 349636	Date : 6-Jun-24
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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

Slate Name : Maharashtra
GSTIN/UIN : 27AFGPG7686H1Z1
PAN/IT No : AFGPG7686H
Contact Person : Mr. Viraj Gandhi
Contact No : 9893060025,9822037470,9322222343
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 : 9893060025,9822037470,9322222343
Email : trivenisalescorporation@rediffmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Seventeen Thousand Seven Hundred Twenty Eight

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,94,400.00	6%	11,664.00	6%	11,664.00	23,328.00
Total	1,94,400.00		11,664.00		11,664.00	23,328.00

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Three Hundred Twenty Eight 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	: 0	Net Weight
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Total WT of RCS Item	: 0	Net Weight
Total WT of Ray Item	: 0	Gross Weight

Total Wt of Box Item	: 0	Approx Weight

Total Weight	:	0	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	12,82,877.00 Dr	10,22,052.00 Dr	233.00 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/DCP/24-25/36
Date : 6-Jun-24



IRN : ce703414a5ae6751ed5040b676a6ae1cb5dede725c2b28e740697a4d91a47b83
Ack No. : 122421710308962
Ack Date : 6-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261775483382 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jun-24 6:15 PM
Valid Upto : 7-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	160 SET	1,94,400.00	6+6

Tot.Taxable Amt : 1,94,400.00 Other Amt :
CGST Amt : 11,664.00 SGST Amt : 11,664.00

Total Inv Amt : 2,17,728.00

4. Transportation Details

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

Doc No. :
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :