

NEELAM APPLIANCES LIMITED

IRN NO. : ee9323cb6d4b4c9a0f4f4f33ef0cf84b3a68ad0731e118d7828447b654983-
OOc

ACK NO. : 122421886396367

ACK Date : 20-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/348	Date : 19-Jun-24	Invoice No : S/DTR/24-25/325	Date : 19-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281782212353	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/349	Date : 19-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 21-Jun-24	L.R. NO : 350640	Date : 20-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
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
	Lemon Jaguar Jug 1.5ltr	73239390	12 %		15.00	890.00	Sets	13,350.00	52 %	6,942.00	4 %	256.32	6,151.68
	Lemon Jaguar Jug 1.5ltr	73239390	12 %		5.00	890.00	Sets	4,450.00	52 %	2,314.00	4 %	85.44	2,050.56
	Oil Bottle 500ml	73239390	12 %		20.00	390.00	Pcs	7,800.00	52 %	4,056.00	4 %	149.76	3,594.24
	Oil Bottle 1000ml	73239390	12 %		20.00	590.00	Pcs	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44
	Masala Dabba See Through 12	73239390	12 %		5.00	990.00	Sets	4,950.00	52 %	2,574.00	4 %	95.04	2,280.96
	Masala Dabba See Through 11	73239390	12 %		5.00	790.00	Sets	3,950.00	52 %	2,054.00	4 %	75.84	1,820.16
	Masala Dabba 13 (10pcs)	73239390	12 %		5.00	1,190.00	Sets	5,950.00	52 %	3,094.00	4 %	114.24	2,741.76
	Masala Dabba 11 (10pcs)	73239390	12 %		26.00	790.00	Sets	20,540.00	52 %	10,680.80	4 %	394.37	9,464.83
	Masala Dabba 10 (10pcs)	73239390	12 %		10.00	690.00	Sets	6,900.00	52 %	3,588.00	4 %	132.48	3,179.52
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		5.00	1,590.00	Sets	7,950.00	52 %	4,134.00	4 %	152.64	3,663.36
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		5.00	1,190.00	Sets	5,950.00	52 %	3,094.00	4 %	114.24	2,741.76
	Tiffin With Plate 8X3	73239390	12 %		12.00	609.00	Pcs	7,308.00	52 %	3,800.16	4 %	140.31	3,367.53
	Tiffin With Plate 7X4	73239390	12 %		12.00	639.00	Pcs	7,668.00	52 %	3,987.36	4 %	147.23	3,533.41
	Tiffin With Plate 7X3	73239390	12 %		12.00	509.00	Pcs	6,108.00	52 %	3,176.16	4 %	117.27	2,814.57
	Tiffin With Plate 8X3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 7X4	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 7X3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin With Plate 7x2	73239390	12 %		12.00	359.00	Pcs	4,308.00	52 %	2,240.16	4 %	82.71	1,985.13
	Tiffin With Plate 7x2	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 8X3	73239390	12 %		12.00	490.00	Pcs	5,880.00	52 %	3,057.60	4 %	112.90	2,709.50
	Tiffin Without Plate 8X3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 7X3	73239390	12 %		12.00	390.00	Pcs	4,680.00	52 %	2,433.60	4 %	89.86	2,156.54
	Tiffin Without Plate 7X3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 7X2	73239390	12 %		12.00	290.00	Pcs	3,480.00	52 %	1,809.60	4 %	66.82	1,603.58

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/348	Date : 19-Jun-24	Invoice No : S/DTR/24-25/325	Date : 19-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281782212353	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/349	Date : 19-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 21-Jun-24	L.R. NO : 350640	Date : 20-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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Tiffin Without Plate 7X2	73239390	12%		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46	
				220.00									68,635.69

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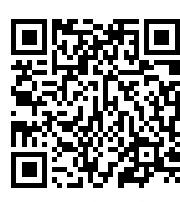
CGST OUTPUT													4,118.15
SGST OUTPUT													4,118.15
Rounding Off													0.01

TOTAL				220.00			1,48,949.00		77,453.48		2,859.83		76,872.00
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Amount Chargeable (In Words):	Indian Rupees Seventy Six Thousand Eight Hundred Seventy Two
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	68,635.69	6%	4,118.15	6%	4,118.15	8,236.30
	Total	68,635.69		4,118.15		8,236.30

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

 <p>Company's Bank Details</p> <p>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.</p>	Total WT of KGS Item : 0	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 0	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.	19,22,387.00 Dr	12,07,075.00 Dr	4,54,487.00 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				

Doc No. : S/DTR/24-25/325
Date : 19-Jun-24

IRN : ee9323cb6d4b4c9a0f4f4f33ef0cf84b3a68ad0731e118d7828447b65498300c
Ack No. : 122421886396367
Ack Date : 20-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281782212353 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 2:40 PM
Valid Upto : 21-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	6+6
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	15 SET	6,151.68	6+6
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	5 SET	2,050.56	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	20 PCS	3,594.24	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	20 PCS	5,437.44	6+6
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	5 SET	2,280.96	6+6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	5 SET	1,820.16	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	5 SET	2,741.76	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	26 SET	9,464.83	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	3,179.52	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	5 SET	3,663.36	6+6
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	5 SET	2,741.76	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	3,367.53	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	12 PCS	3,533.41	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	2,814.57	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	12 PCS	1,985.13	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	12 PCS	2,709.50	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	12 PCS	2,156.54	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	12 PCS	1,603.58	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	1 PCS	0.46	6+6

Tot.Taxable Amt : 68,635.69 Other Amt : 0.01
CGST Amt : 4,118.15 SGST Amt : 4,118.15

Total Inv Amt : 76,872.00

4. Transportation Details

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

Doc No. :
Date : 20-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :