



## NEELAM APPLIANCES LIMITED

IRN NO. : 4d246f00ff1657322078ea13369c4a0e1604049666e26f39018cb178d52c3f-43

ACK NO. : 122424408191718

ACK Date : 13-Dec-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/1335	Date : 13-Dec-24	Invoice No : S/DTR/24-25/1208	Date : 13-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261874352350	Date : 13-Dec-24
Buyer's Order No. : SO/DTR/1394	Date : 12-Dec-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 14-Dec-24	L.R. NO : 361381	Date : 13-Dec-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.) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Wedding Set Delux 151 Pcs (Prm) L32 X W24 X H22 = 59 Kgs	73239390	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
	Travelling Set 9 (25 Pcs)	73239390	12 %		2.00	2,090.00	Sets	4,180.00	52 %	2,173.60	4 %	80.26	1,926.14
	Travelling Set 10 (25 Pcs)	73239390	12 %		2.00	2,490.00	Sets	4,980.00	52 %	2,589.60	4 %	95.62	2,294.78
	Travelling Set 11 (25 Pcs)	73239390	12 %		2.00	2,990.00	Sets	5,980.00	52 %	3,109.60	4 %	114.82	2,755.58
	Travelling Set 12 (25 Pcs)	73239390	12 %		2.00	3,490.00	Sets	6,980.00	52 %	3,629.60	4 %	134.02	3,216.38
	Oil Bottle 500ml	73239390	12 %		15.00	390.00	Pcs	5,850.00	52 %	3,042.00	4 %	112.32	2,695.68
	Oil Bottle 1000ml	73239390	12 %		15.00	590.00	Pcs	8,850.00	52 %	4,602.00	4 %	169.92	4,078.08
	Oil Dispenser 1000 ML	73239390	12 %		10.00	490.00	Pcs	4,900.00	52 %	2,548.00	4 %	94.08	2,257.92
	Condiment Set 2pcs	73239390	12 %		5.00	435.00	Sets	2,175.00	52 %	1,131.00	4 %	41.76	1,002.24
	Leak Lock Container No.4	73239390	12 %		10.00	219.00	Pcs	2,190.00	52 %	1,138.80	4 %	42.05	1,009.15
	Tiffin With Plate 8X4	73239390	12 %		6.00	790.00	Pcs	4,740.00	52 %	2,464.80	4 %	91.01	2,184.19
	Tiffin With Plate 9X4	73239390	12 %		6.00	990.00	Pcs	5,940.00	52 %	3,088.80	4 %	114.05	2,737.15
	Tiffin Without Plate 7X2	73239390	12 %		24.00	290.00	Pcs	6,960.00	52 %	3,619.20	4 %	133.63	3,207.17
	Leak Lock Container No.5	73239390	12 %		10.00	239.00	Pcs	2,390.00	52 %	1,242.80	4 %	45.89	1,101.31
	Tiffin With Plate 7X3	73239390	12 %		24.00	509.00	Pcs	12,216.00	52 %	6,352.32	4 %	234.55	5,629.13
	Tiffin Without Plate 9X4	73239390	12 %		4.00	690.00	Pcs	2,760.00	52 %	1,435.20	4 %	52.99	1,271.81
	Sizzling Hot Pot 4000ml	73239390	12 %		3.00	2,190.00	Sets	6,570.00	52 %	3,416.40	4 %	126.14	3,027.46
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	990.00	Sets	2,970.00	52 %	1,544.40	4 %	57.02	1,368.58
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1,190.00	Sets	3,570.00	52 %	1,856.40	4 %	68.54	1,645.06
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	890.00	Sets	2,670.00	52 %	1,388.40	4 %	51.26	1,230.34
	Sizzling Hot Pot 2000ml	73239390	12 %		3.00	1,090.00	Sets	3,270.00	52 %	1,700.40	4 %	62.78	1,506.82
	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		1.00	14,990.00	Sets	14,990.00	52 %	7,794.80	4 %	287.81	6,907.39
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		8.00	2,990.00	Sets	23,920.00	52 %	12,438.40	4 %	459.26	11,022.34

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1335	Date : 13-Dec-24	Invoice No : S/DTR/24-25/1208	Date : 13-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261874352350	Date : 13-Dec-24
Buyer's Order No. : SO/DTR/1394	Date : 12-Dec-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 14-Dec-24	L.R. NO : 361381	Date : 13-Dec-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
	Plate Buffet 11 (22G) Prm	73239390	12 %	12	3.85	325.00	kgs	1,251.25	20 %	250.25	4 %	40.04	960.96

Plate Buffet 11 (22G) Prm	73239390	12 %	12	3.85	325.00	kgs	1,251.25	20 %	250.25	4 %	40.04	960.96
					12	181.85						94,448.53
CGST OUTPUT												5,666.90
SGST OUTPUT												5,666.90
Rounding Off												(-)0.33
TOTAL			12	181.85			2,04,132.25		1,05,748.37		3,935.36	1,05,782.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Seven Hundred Eighty Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	94,448.53	6 %	5,666.90	6 %	5,666.90	11,333.80
	Total	94,448.53	5,666.90	5,666.90	5,666.90	11,333.80

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Thirty Three and Eighty 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 : 3.85 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 3.85 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 &gt; 45 Days &gt; 60 Days

15,97,035.00 Dr 15,97,509.00 Dr 474.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1208  
Date : 13-Dec-24

IRN : 4d246f00ff1657322078ea13369c4a0e1604049666e26f39018cb178d52c3f43  
Ack No. : 122424408191718  
Ack Date : 13-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 261874352350 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Dec-24 4:49 PM  
Valid Upto : 14-Dec-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	16 PCS	14,671.88	6+6
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	6+6
73239390	Travelling Set 9 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	1,926.14	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,294.78	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,755.58	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	3,216.38	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	15 PCS	2,695.68	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	15 PCS	4,078.08	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	10 PCS	2,257.92	6+6
73239390	Condiment Set 2pcs & S.S.UTENSILS	5 SET	1,002.24	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	10 PCS	1,009.15	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2,184.19	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	6 PCS	2,737.15	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	24 PCS	3,207.17	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	10 PCS	1,101.31	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	24 PCS	5,629.13	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	4 PCS	1,271.81	6+6
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	3 SET	3,027.46	6+6
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1,368.58	6+6
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1,645.06	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1,230.34	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1,506.82	6+6
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	1 SET	6,907.39	6+6
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	8 SET	11,022.34	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	3.85 KGS	960.96	6+6

Tot.Taxable Amt : 94,448.53 Other Amt : (-)0.33  
CGST Amt : 5,666.90 SGST Amt : 5,666.90

Total Inv Amt : 1,05,782.00

## 4. Transportation Details

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

Doc No. :  
Date : 13-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :