

NEELAM APPLIANCES LIMITED



IRN NO. : 037cc89d48a149871dfc4e92d5bd45906722de9cfd2a9a71edd1ced868b0-f123

ACK NO. : 122422766272380

ACK Date : 23-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/644	Date : 23-Aug-24	Invoice No : S/DTR/24-25/573	Date : 23-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 211814732319	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/621	Date : 21-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 24-Aug-24	L.R. NO : 354729	Date : 23-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Triveni Sales Corporation, Pune(265)				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				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				State Name : Maharashtra			
GSTIN/UIN : 27AFGPG7686H1Z1				GSTIN/UIN : 27AFGPG7686H1Z1			
PAN/IT No : AFGPG7686H				PAN/IT No : AFGPG7686H			
Contact Person : Mr. Viraj Gandhi				Contact Person : Mr. Viraj Gandhi			
Contact No : 8983060025,9822037470,9322222343				Contact No : 8983060025,9822037470,9322222343			
Email : trivenisalescorporation@rediffmail.com				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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.38	467.00	kgs	25,395.46	20 %	5,079.09	4 %	812.65	19,503.71
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.00	499.00	kgs	22,455.00	20 %	4,491.00	4 %	718.56	17,245.44
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.90	462.00	kgs	11,041.80	20 %	2,208.36	4 %	353.34	8,480.10
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.42	525.00	kgs	10,195.50	20 %	2,039.10	4 %	326.26	7,830.14
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	10	2.24	570.00	kgs	1,276.80	20 %	255.36	4 %	40.86	980.58
	Dabba Cooker Flat 1no. (26G)	73239390	12 %	35	4.58	570.00	kgs	2,610.60	20 %	522.12	4 %	83.54	2,004.94
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	3	4.84	525.00	kgs	2,541.00	20 %	508.20	4 %	81.31	1,951.49
	Kadai Induction Bottom 11 (22G)	73239390	12 %	4	2.28	551.00	kgs	1,256.28	20 %	251.26	4 %	40.20	964.82
	Kadai Induction Bottom 12 (22G)	73239390	12 %	4	2.63	551.00	kgs	1,449.13	20 %	289.83	4 %	46.37	1,112.93
	Cover Tope 11 (22G)	73239390	12 %	12	1.72	366.00	kgs	629.52	20 %	125.90	4 %	20.14	483.48
	Cover Tope 14 (22G)	73239390	12 %	6	1.26	366.00	kgs	461.16	20 %	92.23	4 %	14.76	354.17
	Tope Flat Bottom 7x9 (22G)	73239390	12 %	10	4.92	488.00	kgs	2,400.96	20 %	480.19	4 %	76.83	1,843.94
	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	7	10.60	551.00	kgs	5,840.60	20 %	1,168.12	4 %	186.90	4,485.58
	Cover Tope 7x9 (22G)	73239390	12 %	10	2.36	420.00	kgs	991.20	20 %	198.24	4 %	31.72	761.24
	Plate Buffet 9 (22G) Prm	73239390	12 %	48	10.50	341.00	kgs	3,580.50	20 %	716.10	4 %	114.58	2,749.82
	Plate Neelam China 8 (22G) Prm	73239390	12 %	24	4.00	341.00	kgs	1,364.00	20 %	272.80	4 %	43.65	1,047.55
	Plate Neelam China 11 (22G) Prm	73239390	12 %	24	7.84	325.00	kgs	2,548.00	20 %	509.60	4 %	81.54	1,956.86
	Plate Neelam China 12 (22G) Prm	73239390	12 %	24	9.22	325.00	kgs	2,996.50	20 %	599.30	4 %	95.89	2,301.31
	Plate Buffet 14 (22G) Prm	73239390	12 %	24	12.42	325.00	kgs	4,036.50	20 %	807.30	4 %	129.17	3,100.03
	Thali N.P. 14 (22G) Prm	73239390	12 %	30	15.50	315.00	kgs	4,882.50	20 %	976.50	4 %	156.24	3,749.76
	Dabba Deep 24 (22G)	73239390	12 %	6	11.74	467.00	kgs	5,482.58	20 %	1,096.52	4 %	175.44	4,210.62

Doc No. : S/DTR/24-25/573
Date : 23-Aug-24



IRN : 037cc89d48a149871dfc4e92d5bd45906722de9cfd2a9a71edd1ced868b0f123
Ack No. : 122422766272380
Ack Date : 23-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 211814732319 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 5:25 PM
Valid Upto : 24-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Triveni Sales Corporation, Pune(265)
GSTIN : 27AFGPG7686H1Z1
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:

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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.38 KGS	19,503.71	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45 KGS	17,245.44	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.90 KGS	8,480.10	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,830.14	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	2.24 KGS	980.58	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	4.58 KGS	2,004.94	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	4.84 KGS	1,951.49	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	2.28 KGS	964.82	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2.63 KGS	1,112.93	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	1.72 KGS	483.48	6+6
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	1.26 KGS	354.17	6+6
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	4.92 KGS	1,843.94	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	10.60 KGS	4,485.58	6+6
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	2.36 KGS	761.24	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.50 KGS	2,749.82	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,047.55	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.84 KGS	1,956.86	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.22 KGS	2,301.31	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.42 KGS	3,100.03	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	15.50 KGS	3,749.76	6+6
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	11.74 KGS	4,210.62	6+6
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.50 KGS	2,874.24	6+6

Tot.Taxable Amt : 89,992.75 Other Amt : 0.11
CGST Amt : 5,399.57 SGST Amt : 5,399.57

Total Inv Amt : 1,00,792.00

4. Transportation Details

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

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :