

IRN NO. : f599d30e643146066a56c1922bbefb1eb5e8cdfb66ddc5072e2418f89b22-e2b7

ACK Date : 22-Aug-24

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



Delivery Note No : DC/DTR/639	Date : 22-Aug-24	Invoice No : S/DTR/24-25/569	Date : 22-Aug-24
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Packing List No :	Total PKGS : 4	E Way Bill No : 261814089140	Date : 22-Aug-24
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Buyer's Order No. : SO/DTR/621	Date : 21-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
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GRN No : Sign Copy	Date : 23-Aug-24	L.R. NO : 354634	Date : 22-Aug-24
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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 :
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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  
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Contact Person : Mr. Viraj Gandhi  
Contact No : 8983060025,9822037470,9322222343  
Email : trivenisalescorporation@rediffmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Forty One Thousand One Hundred Fifty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	36,748.81	6%	2,204.93	6%	2,204.93	4,409.86
<b>Total</b>	36,748.81		2,204.93		2,204.93	4,409.86

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Nine and Eighty Six paise Only



### Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, 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 Box Item	: 0	Approx Weight
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Total WT of Box Item	: 0	Approx Weight
Total WT of Box	: 0	16

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

Declaration:
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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	> 45 Days	> 60 Days
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28,23,079.00 Dr	28,22,518.00 Dr		561.00 Dr
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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/24-25/569  
Date : 22-Aug-24



IRN : f599d30e643146066a56c1922bbefb1eb5e8cdbf66ddc5072e2418f89b22e2b7  
Ack No. : 122422749252635  
Ack Date : 22-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 261814089140 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Aug-24 4:38 PM  
Valid Upto : 23-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	6+6
73239390	Wedding Set Delux 151 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	14,740.99	6+6

Tot.Taxable Amt : 36,748.81 Other Amt : 0.33  
CGST Amt : 2,204.93 SGST Amt : 2,204.93

Total Inv Amt : 41,159.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :