



## NEELAM APPLIANCES LIMITED

IRN NO. : 5e2bfa9f0b42133cdf6c4c06024bb3a4548d21c61fdb102e58dcbeba640f6e1

ACK NO. : 122423621522189

ACK Date : 19-Oct-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:27ABCN9540N1ZY.																					
Delivery Note No : DC/DTR/1036		Date : 18-Oct-24		Invoice No : S/DTR/24-25/909		Date : 18-Oct-24															
Packing List No :		Total PKGS : 13		E Way Bill No : 241845924405		Date : 19-Oct-24															
Buyer's Order No. : SO/DTR/1058		Date : 18-Oct-24		Despatch Through : DIRECT TEMPO		Destination : PUNE															
GRN No : Sign Copy		Date : 20-Oct-24		L.R. NO : Sign Copy		Date : 19-Oct-24															
TERMS OF DELIVERY :																					
DELIVERY ADDRESS :				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	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	State Name : Maharashtra	GSTIN/UIN : 27AFGPG7686H1Z1																		
PAN/IT No : AFGPG7686H	Contact Person : Mr. Viraj Gandhi	PAN/IT No : AFGPG7686H	Contact Person : Mr. Viraj Gandhi																		
Contact No : 8983060025,9822037470,9322222343	Email : trivenisalescorporation@rediffmail.com	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	Sizzling Hot Pot 1000ml	73239390	12 %		96.00	890.00	Sets	85,440.00	52 %	44,428.80	4 %	1,640.45	39,370.76								
	Tiffin Without Plate 9X4	73239390	12 %		8.00	690.00	Pcs	5,520.00	52 %	2,870.40	4 %	105.98	2,543.62								
	Tiffin Without Plate 8X4	73239390	12 %		8.00	590.00	Pcs	4,720.00	52 %	2,454.40	4 %	90.62	2,174.98								
1	Tiffin Without Plate 8X3	73239390	12 %		8.00	490.00	Pcs	3,920.00	52 %	2,038.40	4 %	75.26	1,806.34								
	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83								
	Tiffin With Plate 7x2	73239390	12 %		36.00	359.00	Pcs	12,924.00	52 %	6,720.48	4 %	248.14	5,955.38								
	Tiffin Without Plate 7X3	73239390	12 %		24.00	390.00	Pcs	9,360.00	52 %	4,867.20	4 %	179.71	4,313.09								
	Tiffin Without Plate 7X2	73239390	12 %		36.00	290.00	Pcs	10,440.00	52 %	5,428.80	4 %	200.45	4,810.75								
	Tiffin With Plate 7X3	73239390	12 %		24.00	509.00	Pcs	12,216.00	52 %	6,352.32	4 %	234.55	5,629.13								
	Oil Dispenser 1000 ML	73239390	12 %		20.00	490.00	Pcs	9,800.00	52 %	5,096.00	4 %	188.16	4,515.84								
	Oil Dispenser 750 ML	73239390	12 %		20.00	448.00	Pcs	8,960.00	52 %	4,659.20	4 %	172.03	4,128.77								
	Oil Bottle 500ml	73239390	12 %		20.00	390.00	Pcs	7,800.00	52 %	4,056.00	4 %	149.76	3,594.24								
	Condiment Set 3pcs	73239390	12 %		20.00	590.00	Sets	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44								
	Condiment Set 2pcs	73239390	12 %		5.00	435.00	Sets	2,175.00	52 %	1,131.00	4 %	41.76	1,002.24								
	Masala Dabba 10 (10pcs)	73239390	12 %		10.00	690.00	Sets	6,900.00	52 %	3,588.00	4 %	132.48	3,179.52								
	Masala Dabba See Through 12	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30								
	Oil Bottle 1000ml	73239390	12 %		20.00	590.00	Pcs	11,800.00	52 %	6,136.00	4 %	226.56	5,437.44								
1	Sizzling Hot Pot 1000ml	73239390	12 %		18.00	890.00	Sets	16,020.00	52 %	8,330.40	4 %	307.58	7,382.02								
	Vati J.K. 5 (18G) Prm	73239390	12 %	24	1.94	551.00	kgs	1,068.94	20 %	213.79	4 %	34.21	820.94								
	Vati J.K. 5.5 (18G) Prm	73239390	12 %	60	5.86	551.00	kgs	3,228.86	20 %	645.77	4 %	103.32	2,479.77								
	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	24	2.00	551.00	kgs	1,102.00	20 %	220.40	4 %	35.26	846.34								
	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	24	2.16	551.00	kgs	1,190.16	20 %	238.03	4 %	38.09	914.04								
	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	24	2.72	551.00	kgs	1,498.72	20 %	299.74	4 %	47.96	1,151.02								
	Plate Buffet 8 (22G) Prm	73239390	12 %	24	4.00	341.00	kgs	1,364.00	20 %	272.80	4 %	43.65	1,047.55								
	Plate Buffet 9 (22G) Prm	73239390	12 %	24	5.24	341.00	kgs	1,786.84	20 %	357.37	4 %	57.18	1,372.29								
	Plate Buffet 13 (22G) Prm	73239390	12 %	24	10.78	325.00	kgs	3,503.50	20 %	700.70	4 %	112.11	2,690.69								
	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	6	9.00	551.00	kgs	4,959.00	20 %	991.80	4 %	158.69	3,808.51								

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1036	Date : 18-Oct-24	Invoice No : S/DTR/24-25/909	Date : 18-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 241845924405	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1058	Date : 18-Oct-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : Sign Copy	Date : 20-Oct-24	L.R. NO : Sign Copy	Date : 19-Oct-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
	Kadai Induction Bottom 11x14 (22G)	73239390	12 %	3	8.74	551.00	kgs	4,815.74	20 %	963.15	4 %	154.10	3,698.49

Kadai Induction Bottom 11x14 (22G)	73239390	12 %	3	8.74	551.00	kgs	4,815.74	20 %	963.15	4 %	154.10	3,698.49	
					237	461.44						1,32,652.33	
CGST OUTPUT												7,959.16	
SGST OUTPUT												7,959.16	
Rounding Off												0.35	
<b>TOTAL</b>				237	461.44			2,71,528.76		1,33,349.27		5,527.17	1,48,571.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand Five Hundred Seventy One

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,32,652.33	6 %	7,959.16	6 %	7,959.16	15,918.32
	<b>Total</b>		1,32,652.33		7,959.16	7,959.16

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Eighteen and Thirty Two 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 : 52.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 52.44 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

12,24,016.00 Dr 9,32,282.00 Dr 2,91,734.00 Dr

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/24-25/909  
Date : 18-Oct-24

IRN : 5e2bfa9f0b42133cdf6c4c06024bb3a4548d21c61fb102e58dcbeba640f6e1  
Ack No. : 122423621522189  
Ack Date : 19-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241845924405 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:36 PM  
Valid Upto : 20-Oct-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	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	96 SET	39,370.76	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	8 PCS	2,543.62	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	8 PCS	2,174.98	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	8 PCS	1,806.34	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	36 PCS	5,955.38	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	24 PCS	4,313.09	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	36 PCS	4,810.75	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	24 PCS	5,629.13	6+6
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	20 PCS	4,515.84	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	20 PCS	4,128.77	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	20 PCS	3,594.24	6+6
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	20 SET	5,437.44	6+6
73239390	Condiment Set 2pcs & S.S.UTENSILS	5 SET	1,002.24	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	10 SET	3,179.52	6+6
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	12 SET	5,474.30	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	20 PCS	5,437.44	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	18 SET	7,382.02	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	1.94 KGS	820.94	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	5.86 KGS	2,479.77	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	2 KGS	846.34	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	2.16 KGS	914.04	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	2.72 KGS	1,151.02	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,047.55	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	5.24 KGS	1,372.29	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	10.78 KGS	2,690.69	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	9 KGS	3,808.51	6+6
73239390	Kadai Induction Bottom 11x14 (22G) & STAINLESS STEEL UTENSILS	8.74 KGS	3,698.49	6+6

Tot.Taxable Amt : 1,32,652.33 Other Amt : 0.35  
CGST Amt : 7,959.16 SGST Amt : 7,959.16

Total Inv Amt : 1,48,571.00

#### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 19-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48Y7331 From : VASAI

CEWB No. :