



IRN NO. : 28ad3667975deeadc1700c52fb81a1ba1e7bf76dd70359b68001109af39-
63f47

ACK NO. : 122421655544027

ACK Date : 3-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/229	Date : 29-May-24	Invoice No : S/DTR/24-25/210	Date : 29-May-24
Packing List No :	Total PKGS : 26	E Way Bill No : 241773699365	Date : 3-Jun-24
Buyer's Order No. :	Date :	Despatch Through : Direct Tempo	Destination : PUNE
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : The Grand Tulip Hotel
Address : Swargate square., 1010, beside Natraj Hotel,, Dadawadi, Shukrawar Peth, Pune,-411042

State Name : Maharashtra
GSTIN/UIN : 27AFGPG7686H1Z1
PAN/IT No :
Contact Person :
Contact No :
Email :

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
	S.S.UTENSILS (GST 12%)	73239390	12 %	80	40.00	1.00	kgs	40.00					40.00
	Elite Starter Kit (Kg)	73239390	12 %		1.00	15,317.00	Sets	15,317.00	50 %	7,658.50			7,658.50
	Prime Starter Kit (Kg)	73239390	12 %		1.00	11,382.00	Sets	11,382.00	50 %	5,691.00			5,691.00
	Ultimate Starter Kit (Kg)	73239390	12 %		1.00	19,700.00	Sets	19,700.00	50 %	9,850.00			9,850.00
	Elite Starter Kit (Box)	73239390	12 %		1.00	13,886.00	Sets	13,886.00	40 %	5,554.40			8,331.60
	Ultimate Starter Kit (Box)	73239390	12 %		1.00	16,614.00	Sets	16,614.00	40 %	6,645.60			9,968.40
	Prime Starter Kit (Box)	73239390	12 %		1.00	9,138.00	Sets	9,138.00	40 %	3,655.20			5,482.80
	Dinner Set 51 Pcs (L.E.)	73239390	12 %		1.00	10,330.00	Sets	10,330.00	52 %	5,371.60	4 %	198.34	4,760.06
	Plastic Gift Set Box	48191010	18 %		9.00	0.01	Pcs	0.09					0.09
	Gift Set of 3 (F/b)	73239390	12 %		2.00	0.01	Sets	0.02					0.02
					80	58.00							51,782.47
	CGST OUTPUT												3,106.95
	SGST OUTPUT												3,106.95
	Rounding Off												(-)0.37
	TOTAL				80	58.00		96,407.11		44,426.30		198.34	57,996.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Nine Hundred Ninety Six

HSN/SAC	Taxable Value	CGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	51,782.38	6%	3,106.94	6% 3,106.94 6,213.88
48191010	0.09	9%	0.01	9% 0.01 0.02

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Thirteen and Ninety 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 : 40 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 40 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 > 45 Days > 60 Days

13,55,749.00 Dr 10,95,157.00 Dr 2,60,592.00 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

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/210
Date : 29-May-24

IRN : 28ad3667975deeadc1700c52fb81a1ba1e7bf76dd70359b68001109af3963f47
Ack No. : 122421655544027
Ack Date : 3-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241773699365 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 192 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 3-Jun-24 1:52 PM
Valid Upto : 4-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
Swargate square,, 1010, beside Natraj Hotel,,
Dadawadi, Shukrawar Peth, Pune, Pune Maharashtra
411042

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	40 KGS	40.00	6+6
73239390	Elite Starter Kit (Kg) & S.S.UTENSILS	1 SET	7,658.50	6+6
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	1 SET	5,691.00	6+6
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	1 SET	9,850.00	6+6
73239390	Elite Starter Kit (Box) & S.S.UTENSILS	1 SET	8,331.60	6+6
73239390	Ultimate Starter Kit (Box) & S.S.UTENSILS	1 SET	9,968.40	6+6
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	1 SET	5,482.80	6+6
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	4,760.06	6+6
48191010	Plastic Gift Set Box & CORRUGATED BOXES	9 PCS	0.09	9+9
73239390	Gift Set of 3 (F/b) & S.S.UTENSILS	2 SET	0.02	6+6

Tot.Taxable Amt : 51,782.47 Other Amt : (-)0.37
CGST Amt : 3,106.95 SGST Amt : 3,106.95

Total Inv Amt : 57,996.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :