

NEELAM APPLIANCES LIMITED



IRN NO. : 13359ba9ea71bea89b3d3b86889571388fbf4f62eb7a89660235721f5650-94d4

ACK NO. : 122423700166462

ACK Date : 25-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1089	Date : 25-Oct-24	Invoice No : S/DTR/24-25/962	Date : 25-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 221849022824	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1148	Date : 23-Oct-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 26-Oct-24	L.R. NO : 358658	Date : 25-Oct-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
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 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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		96.00	990.00	Sets	95,040.00	52 %	49,420.80	4 %	1,824.77	43,794.44
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		304.00	790.00	Sets	2,40,160.00	52 %	1,24,883.20	4 %	4,611.07	1,10,665.69
1	Snacks Set -18pcs	73239390	12 %		60.00	1,090.00	Sets	65,400.00	52 %	34,008.00	4 %	1,255.68	30,136.32
					460.00								1,84,596.45
	CGST OUTPUT												11,075.79
	SGST OUTPUT												11,075.79
	Rounding Off												(-)0.03
	TOTAL				460.00			4,00,600.00		2,08,312.00		7,691.52	2,06,748.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Six Thousand Seven Hundred Forty Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,84,596.45	6%	11,075.79	6%	11,075.79	22,151.58
Total	1,84,596.45		11,075.79		11,075.79	22,151.58

Tax Amount (in words) : Indian Rupees Twenty Two Thousand One Hundred Fifty One and Fifty Eight 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

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

14,31,359.00 Dr 13,48,238.00 Dr 83,121.00 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/24-25/962
Date : 25-Oct-24



IRN : 13359ba9ea71bea89b3d3b86889571388fbf4f62eb7a89660235721f565094d4
Ack No. : 122423700166462
Ack Date : 25-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221849022824 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 11:06 AM
Valid Upto : 26-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	96 SET	43,794.44	6+6
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	304 SET	1,10,665.69	6+6
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	60 SET	30,136.32	6+6

Tot.Taxable Amt : 1,84,596.45 Other Amt : (-)0.03 Total Inv Amt : 2,06,748.00
CGST Amt : 11,075.79 SGST Amt : 11,075.79

4. Transportation Details

Transporter ID : 27A AFFJ0769G1ZA
Name : JETHABHAI DOONGARSHI TRANSPORT CO.

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :