



NEELAM APPLIANCES LIMITED

IRN NO. : fed37bd27e2ebb30ecc67ef4c99c431a1e286110cd8dc097a67c7532c9b7ea-da

ACK NO. : 122423621522523

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:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1037	Date : 18-Oct-24	Invoice No : S/DTR/24-25/910	Date : 18-Oct-24
Packing List No :	Total PKGS : 0	E Way Bill No : 241845924418	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1068	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)										
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
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Vati Prem 5.5 (22G) Prm	73239390	12 %	60	4.76	499.00	kgs	2,375.24	20 %	475.05	4 %	76.01	1,824.18
			60	4.76								

CGST OUTPUT													109.45
SGST OUTPUT													109.45
Rounding Off													(-)0.08
TOTAL				60	4.76			2,375.24		475.05		76.01	2,043.00

Amount Chargeable (In Words):

Indian Rupees Two Thousand Forty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			1,824.18	6%	109.45	6% 109.45 218.90
			1,824.18		109.45	109.45 218.90
	Total		1,824.18		109.45	109.45 218.90

Tax Amount (in words) : Indian Rupees Two Hundred Eighteen and Ninety paise Only



Company's Bank Details	Total WT of KGS Item : 4.76 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 4.76 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

12,24,016.00 Dr 9,32,282.00 Dr 2,91,734.00 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/24-25/910
Date : 18-Oct-24

IRN : fed37bd27e2ebb30ecc67ef4c99c431a1e286110cd8dc097a67c7532c9b7eada
Ack No. : 122423621522523
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241845924418 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)

73239390 Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS 4.76 KGS 1,824.18 6 + 6

Tot.Taxable Amt : 1,824.18 Other Amt : (-)0.08
CGST Amt : 109.45 SGST Amt : 109.45

Total Inv Amt : 2,043.00

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48Y7331 From : VASAI

CEWB No. :