



NEELAM APPLIANCES LIMITED

IRN NO. : 0a7609e4d9d60e1c87a9fc2d8de040625483280d63baa259c9e07fa4e63-
50046

ACK NO. : 122421521178293

ACK Date : 24-May-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/198	Date :	24-May-24	Invoice No :	S/DTR/24-25/179	Date :	24-May-24
Packing List No :		Total PKGS :	8	E Way Bill No :	211768787775	Date :	24-May-24
Buyer's Order No. :	SO/DTR/126	Date :	30-Apr-24	Despatch Through :	JETHABHAI DOONGARSHI TRANSPORT CO.	Destination :	PUNE
GRN No :	Sign Copy	Date :	25-May-24	L.R. NO :	348684	Date :	24-May-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
 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
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1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
	Dabba Deep 7x9 (22G) Prm	73239390	12 %	15	7.94	640.00	kgs	5,081.60	20 %	1,016.32	4 %	162.61	3,902.67
	Dabba Deep 10x14 (22G) Prm	73239390	12 %	5	9.28	499.00	kgs	4,630.72	20 %	926.14	4 %	148.18	3,556.40
	Plate Buffet 8 (22G) Prm	73239390	12 %	24	4.18	341.00	kgs	1,425.38	20 %	285.08	4 %	45.61	1,094.69
	Plate Buffet 11 (22G) Prm	73239390	12 %	24	7.66	325.00	kgs	2,489.50	20 %	497.90	4 %	79.66	1,911.94
	Khumcha J.K. 9 (18G) Prm	73239390	12 %	18	4.00	410.00	kgs	1,640.00	20 %	328.00	4 %	52.48	1,259.52
	Plate Halwa 5.5 (22G) Prm	73239390	12 %	12	0.96	499.00	kgs	479.04	20 %	95.81	4 %	15.33	367.90
	Plate Halwa 6 (22G) Prm	73239390	12 %	12	1.05	499.00	kgs	523.95	20 %	104.79	4 %	16.77	402.39
	Cover Tope 10 (22G)	73239390	12 %	6	0.86	366.00	kgs	314.76	20 %	62.95	4 %	10.07	241.74
	Cover Tope 11 (22G)	73239390	12 %	6	0.90	366.00	kgs	329.40	20 %	65.88	4 %	10.54	252.98
	Cover Tope 12 (22G)	73239390	12 %	6	1.10	366.00	kgs	402.60	20 %	80.52	4 %	12.88	309.20
	Cover Tope 13 (22G)	73239390	12 %	6	1.16	366.00	kgs	424.56	20 %	84.91	4 %	13.59	326.06
	Glass New Juicy 7 (18G) Prm	73239390	12 %	12	1.70	578.00	kgs	982.60	20 %	196.52	4 %	31.44	754.64
	Glass Amrapali 7 (22G) Prm	73239390	12 %	36	4.00	499.00	kgs	1,996.00	20 %	399.20	4 %	63.87	1,532.93
	Khumcha J.K. 8 (18G) Prm	73239390	12 %	18	3.68	410.00	kgs	1,508.80	20 %	301.76	4 %	48.28	1,158.76
	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	12	0.96	551.00	kgs	528.96	20 %	105.79	4 %	16.93	406.24
	Kadai Induction Bottom 11 (22G)	73239390	12 %	5	3.06	551.00	kgs	1,686.06	20 %	337.21	4 %	53.95	1,294.90
	Masala Dabba 10 (10pcs)	73239390	12 %		8.00	690.00	Sets	5,520.00	52 %	2,870.40	4 %	105.98	2,543.62
	Masala Dabba 11 (10pcs)	73239390	12 %		15.00	790.00	Sets	11,850.00	52 %	6,162.00	4 %	227.52	5,460.48
	Oil Bottle 1000ml	73239390	12 %		10.00	590.00	Pcs	5,900.00	52 %	3,068.00	4 %	113.28	2,718.72
	Oil Bottle 500ml	73239390	12 %		10.00	390.00	Pcs	3,900.00	52 %	2,028.00	4 %	74.88	1,797.12
	Oil Dispenser 750 ML	73239390	12 %		10.00	448.00	Pcs	4,480.00	52 %	2,329.60	4 %	86.02	2,064.38
	Masala Dabba 12 (10pcs)	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
	Masala Dabba 13 (10pcs)	73239390	12 %		6.00	1,190.00	Sets	7,140.00	52 %	3,712.80	4 %	137.09	3,290.11
	Tiffin With Plate 7X4	73239390	12 %		5.00	639.00	Pcs	3,195.00	52 %	1,661.40	4 %	61.34	1,472.26
	Tiffin With Plate 8X4	73239390	12 %		4.00	790.00	Pcs	3,160.00	52 %	1,643.20	4 %	60.67	1,456.13
	Tiffin With Plate 8X2	73239390	12 %		5.00	439.00	Pcs	2,195.00	52 %	1,141.40	4 %	42.14	1,011.46
	Tiffin With Plate 7X3	73239390	12 %		10.00	509.00	Pcs	5,090.00	52 %	2,646.80	4 %	97.73	2,345.47
	Tiffin Without Plate 8X4	73239390	12 %		4.00	590.00	Pcs	2,360.00	52 %	1,227.20	4 %	45.31	1,087.49
	Tiffin Without Plate 7X3	73239390	12 %		7.00	390.00	Pcs	2,730.00	52 %	1,419.60	4 %	52.42	1,257.98
	Dabba Deep 15 (22G) Prm	73239390	12 %	7	4.28	499.00	kgs	2,135.72	20 %	427.14	4 %	68.34	1,640.24
	Dabba Deep 18 (22G) Prm	73239390	12 %	2	1.80	499.00	kgs	898.20	20 %	179.64	4 %	28.74	689.82
	Dabba Puri 11 (26G) Prm	73239390	12 %	2	1.80	525.00	kgs	945.00	20 %	189.00	4 %	30.24	725.76
	Tope Flat Bottom 7x9 (22G)	73239390	12 %	7	3.44	488.00	kgs	1,678.72	20 %	335.74	4 %	53.72	1,289.26
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	2,290.00	Sets	4,580.00	52 %	2,381.60	4 %	87.94	2,110.46

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/198	Date : 24-May-24	Invoice No : S/DTR/24-25/179	Date : 24-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211768787775	Date : 24-May-24
Buyer's Order No. : SO/DTR/126	Date : 30-Apr-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 25-May-24	L.R. NO : 348684	Date : 24-May-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
											235 195.81	79,215.84	

CGST OUTPUT												4,752.96
SGST OUTPUT												4,752.96
Rounding Off												0.24

TOTAL		235	195.81			1,51,841.57		69,325.10		3,300.64		88,722.00
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Amount Chargeable (In Words):
 Indian Rupees Eighty Eight Thousand Seven Hundred Twenty Two

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	79,215.84	6%	4,752.96	6%	4,752.96	9,505.92
	Total	79,215.84		4,752.96		9,505.92

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Five and Ninety Two paise Only



Company's Bank Details	Total WT of KGS Item : 63.81 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 63.81 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	11,22,738.00 Dr	8,62,146.00 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/24-25/179
Date : 24-May-24

IRN : 0a7609e4d9d60e1c87a9fc2d8de040625483280d63baa259c9e07fa4e6350046
Ack No. : 122421521178293
Ack Date : 24-May-24



1. e-Way Bill Details

e-Way Bill No. : 211768787775 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-24 3:07 PM
Valid Upto : 25-May-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	7.94 KGS	3,902.67	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	9.28 KGS	3,556.40	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.18 KGS	1,094.69	6+6
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.66 KGS	1,911.94	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,259.52	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	0.96 KGS	367.90	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	1.05 KGS	402.39	6+6
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	0.86 KGS	241.74	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	0.90 KGS	252.98	6+6
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	1.10 KGS	309.20	6+6
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	1.16 KGS	326.06	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	1.70 KGS	754.64	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,532.93	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	3.68 KGS	1,158.76	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	0.96 KGS	406.24	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	3.06 KGS	1,294.90	6+6
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	8 SET	2,543.62	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	15 SET	5,460.48	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	10 PCS	2,718.72	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	10 PCS	1,797.12	6+6
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	10 PCS	2,064.38	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	12 SET	5,474.30	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	6 SET	3,290.11	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	5 PCS	1,472.26	6+6
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,456.13	6+6
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	5 PCS	1,011.46	6+6
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	10 PCS	2,345.47	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1,087.49	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	7 PCS	1,257.98	6+6
73239390	Dabba Deep 15 (22G) Prm & STAINLESS STEEL UTENSILS	4.28 KGS	1,640.24	6+6
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	1.80 KGS	689.82	6+6
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	1.80 KGS	725.76	6+6
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	3.44 KGS	1,289.26	6+6

Doc No. : S/DTR/24-25/179
Date : 24-May-24

IRN : 0a7609e4d9d60e1c87a9fc2d8de040625483280d63baa259c9e07fa4e6350046
Ack No. : 122421521178293
Ack Date : 24-May-24



1. e-Way Bill Details

e-Way Bill No. : 211768787775 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-May-24 3:07 PM
Valid Upto : 25-May-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	2,110.46	6+6

Tot.Taxable Amt : 79,215.84 Other Amt : 0.24
CGST Amt : 4,752.96 SGST Amt : 4,752.96

Total Inv Amt : 88,722.00

4. Transportation Details

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

Doc No. :
Date : 24-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :