

NEELAM APPLIANCES LIMITED



IRN NO. : 9bf455f1b6093896c569c0b3e8943bdc0047ecc28a2a6ec141cf4873f54cda62



ACK NO. : 122524878848029

ACK Date : 16-Jan-25

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/1477 Date : 15-Jan-25 Invoice No : S/DTR/24-25/1347 Date : 15-Jan-25

Packing List No : Total PKGS : 4 E Way Bill No : 261892207975 Date : 16-Jan-25

Buyer's Order No. : SO/DTR/1479 Date : 6-Jan-25 Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO. Destination : PUNE

GRN No : Sign Copy Date : 17-Jan-25 L.R. NO : 363428 Date : 16-Jan-25

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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 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
	Masala Dabba 11 (10pcs)	73239390	12 %		25.00	790.00	Sets	19,750.00	52 %	10,270.00	4 %	379.20	9,100.80
	Masala Dabba See Through 11	73239390	12 %		10.00	790.00	Sets	7,900.00	52 %	4,108.00	4 %	151.68	3,640.32
	Masala Dabba 12 (10pcs)	73239390	12 %		20.00	990.00	Sets	19,800.00	52 %	10,296.00	4 %	380.16	9,123.84
	Barni 1no.	73239390	12 %	5	1.84	661.00	kgs	1,216.24	20 %	243.25	4 %	38.92	934.07
	Dabba Puri 13 (26G) Prm	73239390	12 %	5	2.54	525.00	kgs	1,333.50	20 %	266.70	4 %	42.67	1,024.13
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		3.00	1,590.00	Sets	4,770.00	52 %	2,480.40	4 %	91.58	2,198.02
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		3.00	2,290.00	Sets	6,870.00	52 %	3,572.40	4 %	131.90	3,165.70
	Travelling Set 10 (25 Pcs)	73239390	12 %		2.00	2,490.00	Sets	4,980.00	52 %	2,589.60	4 %	95.62	2,294.78
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	12	1.70	578.00	kgs	982.60	20 %	196.52	4 %	31.44	754.64
	Glass Damru 6.5 (22G) Prm	73239390	12 %	24	2.00	578.00	kgs	1,156.00	20 %	231.20	4 %	36.99	887.81
	Glass Damru 7 (22g) Prm	73239390	12 %	12	1.32	499.00	kgs	658.68	20 %	131.74	4 %	21.08	505.86
	Glass Thums Up 7 (22G) Prm	73239390	12 %	12	1.30	499.00	kgs	648.70	20 %	129.74	4 %	20.76	498.20
	Glass Amrapali 7 (22G) Prm	73239390	12 %	30	3.30	499.00	kgs	1,646.70	20 %	329.34	4 %	52.69	1,264.67
1	Dabba Cooker Flat 1no. (26G)	73239390	12 %	30	3.90	570.00	kgs	2,223.00	20 %	444.60	4 %	71.14	1,707.26
1	Dabba Cooker Deep 1no. (26G)	73239390	12 %	30	4.40	570.00	kgs	2,508.00	20 %	501.60	4 %	80.26	1,926.14
1	Dabba Cooker Deep 2no. (26G)	73239390	12 %	30	5.82	570.00	kgs	3,317.40	20 %	663.48	4 %	106.16	2,547.76

[illegible]

Doc No. : S/DTR/24-25/1347
Date : 15-Jan-25

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1. e-Way Bill Details

e-Way Bill No. : 261892207975 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 11:40 AM
Valid Upto : 17-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Triveni Sales Corporation, Pune(265)
GSTIN : 27AFGPG7686H1Z1
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:

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	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	25 SET	9,100.80	6+6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	10 SET	3,640.32	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	20 SET	9,123.84	6+6
73239390	Barni 1no. & S.S.UTENSILS	1.84 KGS	934.07	6+6
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	2.54 KGS	1,024.13	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	3 SET	2,198.02	6+6
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	3 SET	3,165.70	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,294.78	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.70 KGS	754.64	6+6
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2 KGS	887.81	6+6
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	1.32 KGS	505.86	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.30 KGS	498.20	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.30 KGS	1,264.67	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	3.90 KGS	1,707.26	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	4.40 KGS	1,926.14	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	5.82 KGS	2,547.76	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	6.78 KGS	2,968.01	6+6

Tot.Taxable Amt : 44,542.01 Other Amt : (-)0.07
CGST Amt : 2,672.53 SGST Amt : 2,672.53

Total Inv Amt : 49,887.00

4. Transportation Details

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

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :