



IRN NO. : 0e92d358923e5cf5ef90377e05cc67774df7f86cc018e532e8f9aa1a4d7482-
50

ACK NO. : 122421255058957

ACK Date : 3-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/106	Date : 3-May-24	Invoice No : S/DTR/24-25/95	Date : 3-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261758725904	Date : 3-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 : 4-May-24	L.R. NO : 347260	Date : 3-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, 932222234
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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.92	551.00	kgs	9,322.92	20 %	1,864.58	4 %	298.33	7,160.01
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.82	551.00	kgs	13,675.82	20 %	2,735.16	4 %	437.63	10,503.03
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	25.16	462.00	kgs	11,623.92	20 %	2,324.78	4 %	371.97	8,927.17
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.02	478.00	kgs	9,091.56	20 %	1,818.31	4 %	290.93	6,982.32
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	4	12.16	462.00	kgs	5,617.92	20 %	1,123.58	4 %	179.77	4,314.57
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.38	325.00	kgs	6,623.50	20 %	1,324.70	4 %	211.95	5,086.85
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		12.00	2,290.00	Pcs	27,480.00	60.50 %	16,625.40			10,854.60
					136	150.40							59,938.81
	CGST OUTPUT												3,596.33
	SGST OUTPUT												3,596.33
	Rounding Off												(-0.47)
	TOTAL				136	150.40		91,391.70		29,407.72		2,045.17	67,131.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand One Hundred Thirty One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	49,084.21	6%	2,945.05	6%	2,945.05	5,890.10
73239310	10,854.60	6%	651.28	6%	651.28	1,302.56
		Total	59,938.81	3,596.33	3,596.33	7,192.66

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ninety Two and Sixty Six paise Only



Company's Bank Details	Total WT of KGS Item : 138.40 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : O Approx Weigt
A/C No. : 00382790000064	Total Weight : 138.40 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFCO000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	10,12,243.00 Dr	10,12,243.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Reqd & 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/24-25/95
Date : 3-May-24

IRN : Oe92d358923e5cf5ef90377e05cc67774df7f86cc018e532e8f9aa1a4d748250
Ack No. : 122421255058957
Ack Date : 3-May-24



1. e-Way Bill Details

e-Way Bill No. : 261758725904 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-May-24 5:11 PM
Valid Upto : 4-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	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	6+6
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.92 KGS	7,160.01	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.82 KGS	10,503.03	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	25.16 KGS	8,927.17	6+6
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.02 KGS	6,982.32	6+6
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	12.16 KGS	4,314.57	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,086.85	6+6
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	10,854.60	6+6

Tot.Taxable Amt : 59,938.81 Other Amt : (-)0.47
CGST Amt : 3,596.33 SGST Amt : 3,596.33

Total Inv Amt : 67,131.00

4. Transportation Details

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

Doc No. :
Date : 3-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :