

NEELAM APPLIANCES LIMITED

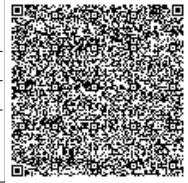


IRN NO. : 7c11bed3ff84a33b3d54f158fbb5fb42e6196a0a7cb79b5017e5cd6499da9-04a

ACK NO. : 122421952760166

ACK Date : 25-Jun-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/365	Date : 22-Jun-24	Invoice No : S/DCP/24-25/42	Date : 22-Jun-24
Packing List No :	Total PKGS : 152	E Way Bill No : 261784871130	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/349	Date : 19-Jun-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : sign copy	Date : 29-Jun-24	L.R. NO : sign copy	Date : 28-Jun-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
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		304.00	1,215.00	Sets	3,69,360.00					3,69,360.00
					304.00								3,69,360.00
	CGST OUTPUT												22,161.60
	SGST OUTPUT												22,161.60
	Rounding Off												(-)0.20
	TOTAL				304.00			3,69,360.00					4,13,683.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Thirteen Thousand Six Hundred Eighty Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	3,69,360.00	6%	22,161.60	6%	22,161.60	44,323.20
Total	3,69,360.00		22,161.60		22,161.60	44,323.20

Tax Amount (in words) : Indian Rupees Forty Four Thousand Three Hundred Twenty Three and Twenty paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 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:

Total O/S Current O/S > 45 Days > 60 Days

29,05,940.00 Dr 21,28,637.00 Dr 5,16,478.00 Dr 2,60,825.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

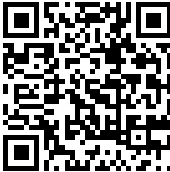
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/DCP/24-25/42
Date : 22-Jun-24



IRN : 7c11bed3ff84a33b3d54f158fbb5fb42e6196a0a7cb79b5017e5cd6499da904a
Ack No. : 122421952760166
Ack Date : 25-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261784871130 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 6:09 PM
Valid Upto : 26-Jun-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	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	304 SET	3,69,360.00	6+6

Tot.Taxable Amt : 3,69,360.00 Other Amt : (-)0.20 Total Inv Amt : 4,13,683.00
CGST Amt : 22,161.60 SGST Amt : 22,161.60

4. Transportation Details

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

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : MH14KQ9556 From : VASAI

CEWB No. :