

## NEELAM APPLIANCES LIMITED

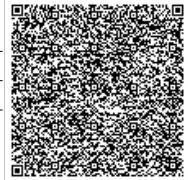


IRN NO. : f27e9b0ca66c3d2271cd2bae1cf07946301f8d44b98fb3f10e67c08f6c275c-76

ACK NO. : 122422074441667

ACK Date : 3-Jul-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/442	Date : 2-Jul-24	Invoice No : S/DTR/24-25/403	Date : 2-Jul-24
Packing List No :	Total PKGS : 4	E Way Bill No : 201789045758	Date : 3-Jul-24
Buyer's Order No. : SO/DTR/334	Date : 14-Jun-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 4-Jul-24	L.R. NO : 351524	Date : 3-Jul-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
	Lemon Jaguar Jug 2ltr	73239390	12 %		15.00	990.00	Sets	14,850.00	52 %	7,722.00	4 %	285.12	6,842.88
	Lemon Jaguar Jug 2ltr	73239390	12 %		5.00	990.00	Sets	4,950.00	52 %	2,574.00	4 %	95.04	2,280.96
	Dabba Cooker Flat 3no. (26G)	73239390	12 %	30	5.74	570.00	kgs	3,271.80	20 %	654.36	4 %	104.70	2,512.74
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	30	5.66	570.00	kgs	3,226.20	20 %	645.24	4 %	103.24	2,477.72
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	50	7.40	570.00	kgs	4,218.00	20 %	843.60	4 %	134.98	3,239.42
1	Imbond Ikon Cooker 1 Ltr	73239310	12 %		12.00	1,690.00	Pcs	20,280.00	60.50 %	12,269.40			8,010.60
				110	50.80								25,364.32
	CGST OUTPUT												1,521.86
	SGST OUTPUT												1,521.86
	Rounding Off												(- )0.04
	TOTAL			110	50.80			50,796.00		24,708.60		723.08	28,408.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Four Hundred Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	17,353.72	6%	1,041.22	6%	1,041.22	2,082.44
73239310	8,010.60	6%	480.64	6%	480.64	961.28
Total	25,364.32		1,521.86		1,521.86	3,043.72

Tax Amount (in words) : Indian Rupees Three Thousand Forty Three and Seventy Two paise Only

	Company's Bank Details		Total WT of KGS Item : 18.80	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 18.80	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	33,02,538.00 Dr	25,57,269.00 Dr	1,57,652.00 Dr	6,77,865.00 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/24-25/403  
Date : 2-Jul-24

IRN : f27e9b0ca66c3d2271cd2bae1cf07946301f8d44b98fb3f10e67c08f6c275c76  
Ack No. : 122422074441667  
Ack Date : 3-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 201789045758    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 195 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 3-Jul-24 2:52 PM  
Valid Upto : 4-Jul-24 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	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	15 SET	6,842.88	6+6
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	5 SET	2,280.96	6+6
73239390	Dabba Cooker Flat 3no. (26G) & STAINLESS STEEL UTENSILS	5.74 KGS	2,512.74	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	5.66 KGS	2,477.72	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	7.40 KGS	3,239.42	6+6
73239310	Imbond Ikon Cooker 1 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	8,010.60	6+6

Tot.Taxable Amt : 25,364.32    Other Amt : (-)0.04  
CGST Amt : 1,521.86    SGST Amt : 1,521.86

Total Inv Amt : 28,408.00

## 4. Transportation Details

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

Doc No. :  
Date : 3-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :