



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
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 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	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
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 18.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 18.80 Kgs

PAYMENT
 STRICTLY WITHIN
 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

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

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	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. :