



NEELAM APPLIANCES LIMITED

IRN NO. : eb0f8dcaeed5107b4962704a99018fadba48fe41ca280ad8e9f089f59b90-
61d

ACK NO. : 122421555692479

ACK Date : 27-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/210	Date : 27-May-24	Invoice No : S/DCP/24-25/27	Date : 27-May-24
Packing List No :	Total PKGS : 11	E Way Bill No : 231770227814	Date : 27-May-24
Buyer's Order No. : SO/DTR/198	Date : 20-May-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 28-May-24	L.R. NO : 348851	Date : 27-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 : 8983060025,9822037470,9322222343
 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
1	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		88.00	1,215.00	Sets	1,06,920.00					1,06,920.00
					88.00								1,06,920.00
	CGST OUTPUT												6,415.20
	SGST OUTPUT												6,415.20
	Rounding Off												(-0).40
	TOTAL				88.00			1,06,920.00					1,19,750.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nineteen Thousand Seven Hundred Fifty

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total			
		Rate	Amount	Rate	Amount	Tax Amount	
73239390	1,06,920.00	6%	6,415.20	6%	6,415.20	12,830.40	
	Total	1,06,920.00		6,415.20		6,415.20	12,830.40

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Thirty and Forty 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 : 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

12,42,488.00 Dr 9,81,896.00 Dr 2,60,592.00 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/24-25/27
Date : 27-May-24

IRN : eb0f8dcaeed5107b4962704a99018fadba48fe41ca280ad8e9f089f59b9061d
Ack No. : 122421555692479
Ack Date : 27-May-24



1. e-Way Bill Details

e-Way Bill No. : 231770227814 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-24 5:03 PM
Valid Upto : 28-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 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 88 SET 1,06,920.00 6 + 6

Tot.Taxable Amt : 1,06,920.00 Other Amt : (-)0.40
CGST Amt : 6,415.20 SGST Amt : 6,415.20

Total Inv Amt : 1,19,750.00

4. Transportation Details

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

Doc No. :
Date : 27-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :