

NEELAM APPLIANCES LIMITED

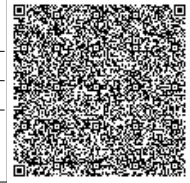


IRN NO. : ac81195d0f4f947d971d3bf77cb2a306bb724d3dc84be74a1ca703a9ce13-7191

ACK NO. : 122421953271526

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/355	Date : 22-Jun-24	Invoice No : S/DTR/24-25/336	Date : 22-Jun-24
Packing List No :	Total PKGS : 105	E Way Bill No : 251784889734	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/334	Date : 14-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
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 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
	Prime Starter Kit (Kg)	73239390	12 %		30.00	4,949.00	Sets	1,48,470.00	20 %	29,694.00			1,18,776.00
	Prime Starter Kit (Kg)	73239390	12 %		6.00	4,949.00	Sets	29,694.00	20 %	5,938.80			23,755.20
	Elite Starter Kit (Kg)	73239390	12 %		21.00	6,499.00	Sets	1,36,479.00	20 %	27,295.80			1,09,183.20
	Elite Starter Kit (Kg)	73239390	12 %		10.00	6,499.00	Sets	64,990.00	20 %	12,998.00			51,992.00
	Ultimate Starter Kit (Kg)	73239390	12 %		12.00	7,799.00	Sets	93,588.00	20 %	18,717.60			74,870.40
	Ultimate Starter Kit (Kg)	73239390	12 %		1.00	7,799.00	Sets	7,799.00	20 %	1,559.80			6,239.20
	Prime Starter Kit (Box)	73239390	12 %		3.00	4,799.00	Sets	14,397.00	20 %	2,879.40			11,517.60
	Elite Starter Kit (Box)	73239390	12 %		21.00	6,979.00	Sets	1,46,559.00	20 %	29,311.80			1,17,247.20
	Ultimate Starter Kit (Box)	73239390	12 %		1.00	8,199.00	Sets	8,199.00	20 %	1,639.80			6,559.20
					105.00								5,20,140.00
	CGST OUTPUT												31,208.39
	SGST OUTPUT												31,208.39
	Rounding Off												0.22
	TOTAL				105.00			6,50,175.00		1,30,035.00			5,82,557.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eighty Two Thousand Five Hundred Fifty Seven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	5,20,140.00	6%	31,208.39	6%	31,208.39	62,416.78
Total	5,20,140.00		31,208.39		31,208.39	62,416.78

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Four Hundred Sixteen and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item	: 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064		Total Weight	: 0	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY		
IFSC Code : HDFC0000038					
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.	31,90,156.00 Dr	24,12,853.00 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/DTR/24-25/336
Date : 22-Jun-24



IRN : ac81195d0f4f947d971d3bf77cb2a306bb724d3dc84be74a1ca703a9ce137191
Ack No. : 122421953271526
Ack Date : 25-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 251784889734 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 6:30 PM
Valid Upto : 26-Jun-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	Prime Starter Kit (Kg) & S.S.UTENSILS	30 SET	1,18,776.00	6+6
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	6 SET	23,755.20	6+6
73239390	Elite Starter Kit (Kg) & S.S.UTENSILS	21 SET	1,09,183.20	6+6
73239390	Elite Starter Kit (Kg) & S.S.UTENSILS	10 SET	51,992.00	6+6
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	12 SET	74,870.40	6+6
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	1 SET	6,239.20	6+6
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	3 SET	11,517.60	6+6
73239390	Elite Starter Kit (Box) & S.S.UTENSILS	21 SET	1,17,247.20	6+6
73239390	Ultimate Starter Kit (Box) & S.S.UTENSILS	1 SET	6,559.20	6+6

Tot.Taxable Amt : 5,20,140.00 Other Amt : 0.22
CGST Amt : 31,208.39 SGST Amt : 31,208.39

Total Inv Amt : 5,82,557.00

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. :