

## NEELAM APPLIANCES LIMITED



IRN NO. : 92dfbcd6ee013982d738935fa9b4747eabfe3ccb37c84215f6ccd48d1ef6d75



ACK NO. : 122524822168704

ACK Date : 11-Jan-25

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/1449	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1316	Date : 11-Jan-25
Packing List No :	Total PKGS : 4	E Way Bill No : 231889896688	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1479	Date : 6-Jan-25	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 12-Jan-25	L.R. NO : 363215	Date : 11-Jan-25

## 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	Tiffin Without Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin With Plate 7X4 L32 X W11 X H15 = 18 Kgs	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
					64.00								27,157.72
	CGST OUTPUT												1,629.46
	SGST OUTPUT												1,629.46
	Rounding Off												0.36
	TOTAL				64.00			58,936.00		30,646.72		1,131.57	30,417.00

Amount Chargeable (In Words):  
 Indian Rupees Thirty Thousand Four Hundred Seventeen

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	27,157.72	6%	1,629.46	6%	1,629.46	3,258.92
Total	27,157.72		1,629.46		1,629.46	3,258.92

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Eight and Ninety Two paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, 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:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

10,11,500.00 Dr 10,11,953.00 Dr 21.00 Dr 474.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1316  
Date : 11-Jan-25



IRN : 92dfbced6ee013982d738935fa9b4747eabfe3ccb37c84215f6ccd48d1ef6d75  
Ack No. : 122524822168704  
Ack Date : 11-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 231889896688      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 195 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 11-Jan-25 5:11 PM  
Valid Upto : 12-Jan-25 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
Code				(C + S)
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	6+6

Tot.Taxable Amt : 27,157.72      Other Amt : 0.36      Total Inv Amt : 30,417.00  
CGST Amt : 1,629.46      SGST Amt : 1,629.46

4. Transportation Details

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

Doc No. :  
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :