



NEELAM APPLIANCES LIMITED

IRN NO. : 9bf455f1b6093896c569c0b3e8943bcd0047ecc28a2a6ec141cf4873f54cda62

ACK NO. : 122524878848029

ACK Date : 16-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/1477	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1347	Date : 15-Jan-25
Packing List No :	Total PKGS : 4	E Way Bill No : 261892207975	Date : 16-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 : 17-Jan-25	L.R. NO : 363428	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	: Triveni Sales Corporation, Pune(265)	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	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	State Name	: Maharashtra										
GSTIN/UIN	: 27AFGPG7686H1Z1	GSTIN/UIN	: 27AFGPG7686H1Z1										
PAN/IT No	: AFGPG7686H	PAN/IT No	: AFGPG7686H										
Contact Person	: Mr. Viraj Gandhi	Contact Person	: Mr. Viraj Gandhi										
Contact No	: 8983060025,9822037470,9322222343	Contact No	: 8983060025,9822037470,9322222343										
Email	: trivenisalescorporation@rediffmail.com	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
	Masala Dabba 11 (10pcs)	73239390	12 %		25.00	790.00	Sets	19,750.00	52 %	10,270.00	4 %	379.20	9,100.80
	Masala Dabba See Through 11	73239390	12 %		10.00	790.00	Sets	7,900.00	52 %	4,108.00	4 %	151.68	3,640.32
	Masala Dabba 12 (10pcs)	73239390	12 %		20.00	990.00	Sets	19,800.00	52 %	10,296.00	4 %	380.16	9,123.84
	Barni 1no.	73239390	12 %	5	1.84	661.00	kgs	1,216.24	20 %	243.25	4 %	38.92	934.07
	Dabba Puri 13 (26G) Prm	73239390	12 %	5	2.54	525.00	kgs	1,333.50	20 %	266.70	4 %	42.67	1,024.13
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		3.00	1,590.00	Sets	4,770.00	52 %	2,480.40	4 %	91.58	2,198.02
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		3.00	2,290.00	Sets	6,870.00	52 %	3,572.40	4 %	131.90	3,165.70
	Travelling Set 10 (25 Pcs)	73239390	12 %		2.00	2,490.00	Sets	4,980.00	52 %	2,589.60	4 %	95.62	2,294.78
	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	12	1.70	578.00	kgs	982.60	20 %	196.52	4 %	31.44	754.64
	Glass Damru 6.5 (22G) Prm	73239390	12 %	24	2.00	578.00	kgs	1,156.00	20 %	231.20	4 %	36.99	887.81
	Glass Damru 7 (22g) Prm	73239390	12 %	12	1.32	499.00	kgs	658.68	20 %	131.74	4 %	21.08	505.86
	Glass Thums Up 7 (22G) Prm	73239390	12 %	12	1.30	499.00	kgs	648.70	20 %	129.74	4 %	20.76	498.20
	Glass Amrapali 7 (22G) Prm	73239390	12 %	30	3.30	499.00	kgs	1,646.70	20 %	329.34	4 %	52.69	1,264.67
1	Dabba Cooker Flat 1no. (26G)	73239390	12 %	30	3.90	570.00	kgs	2,223.00	20 %	444.60	4 %	71.14	1,707.26
1	Dabba Cooker Deep 1no. (26G)	73239390	12 %	30	4.40	570.00	kgs	2,508.00	20 %	501.60	4 %	80.26	1,926.14
1	Dabba Cooker Deep 2no. (26G)	73239390	12 %	30	5.82	570.00	kgs	3,317.40	20 %	663.48	4 %	106.16	2,547.76

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1477	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1347	Date : 15-Jan-25
Packing List No :	Total PKGS : 4	E Way Bill No : 261892207975	Date : 16-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 : 17-Jan-25	L.R. NO : 363428	Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Triveni Sales Corporation, Pune(265)			NAME : Triveni Sales Corporation, Pune(265)										
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	Dabba Cooker Deep 3no. (26G)	73239390	12 %	30	6.78	570.00	kgs	3,864.60	20 %	772.92	4 %	123.67	2,968.01

CGST OUTPUT												2,672.53
SGST OUTPUT												2,672.53
Rounding Off												(-)0.07

TOTAL		220	97.90			83,625.42		37,227.49		1,855.92		49,887.00
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Amount Chargeable (In Words):
Indian Rupees Forty Nine Thousand Eight Hundred Eighty Seven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			44,542.01	6%	2,672.53	6% 2,672.53 5,345.06
				Total	44,542.01	2,672.53 5,345.06

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Forty Five and Six paise Only

Company's Bank Details	Total WT of KGS Item : 34.90	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 34.90	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

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.	10,61,387.00 Dr	10,61,840.00 Dr		453.00 Cr
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/24-25/1347
Date : 15-Jan-25

IRN : 9bf455f1b6093896c569c0b3e8943bcd0047ecc28a2a6ec141cf4873f54cda62
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1. e-Way Bill Details

e-Way Bill No. : 261892207975 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 11:40 AM
Valid Upto : 17-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 (C+S)
	Code			

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	25 SET	9,100.80	6+6
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	10 SET	3,640.32	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	20 SET	9,123.84	6+6
73239390	Barni 1no. & S.S.UTENSILS	1.84 KGS	934.07	6+6
73239390	Dabba Puri 13 (26G) Prm & STAINLESS STEEL UTENSILS	2.54 KGS	1,024.13	6+6
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	3 SET	2,198.02	6+6
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	3 SET	3,165.70	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	2 SET	2,294.78	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.70 KGS	754.64	6+6
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	2 KGS	887.81	6+6
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	1.32 KGS	505.86	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	1.30 KGS	498.20	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	3.30 KGS	1,264.67	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	3.90 KGS	1,707.26	6+6
73239390	Dabba Cooker Deep 1no. (26G) & STAINLESS STEEL UTENSILS	4.40 KGS	1,926.14	6+6
73239390	Dabba Cooker Deep 2no. (26G) & STAINLESS STEEL UTENSILS	5.82 KGS	2,547.76	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	6.78 KGS	2,968.01	6+6

Tot.Taxable Amt : 44,542.01 Other Amt : (-)0.07
CGST Amt : 2,672.53 SGST Amt : 2,672.53

Total Inv Amt : 49,887.00

4. Transportation Details

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

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :