



NEELAM APPLIANCES LIMITED

IRN NO. : c258d6773c5f51a334283c29f29db02932657043e24e7fa97b73e444bbab7-4c0

ACK NO. : 122423621522976

ACK Date : 19-Oct-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/1048	Date : 19-Oct-24	Invoice No : S/DCP/24-25/163	Date : 19-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291845924426	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1031	Date : 19-Oct-24	Despatch Through : DIRECT TEMPO	Destination : PUNE
GRN No : Sign Copy	Date : 20-Oct-24	L.R. NO : Sign Copy	Date : 19-Oct-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
	Condiment Set 3pcs with Tea Spoon	73239390	12 %		480.00	280.00	Sets	1,34,400.00					1,34,400.00
	Dinner Set 24pcs (L.E.)	73239390	12 %		2.00	1,025.00	Sets	2,050.00					2,050.00
					482.00								1,36,450.00
	CGST OUTPUT												8,187.00
	SGST OUTPUT												8,187.00
	TOTAL				482.00			1,36,450.00					1,52,824.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Eight Hundred Twenty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			1,36,450.00	6%	8,187.00	6% 8,187.00 16,374.00
				Total	1,36,450.00	8,187.00 8,187.00 16,374.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Seventy Four 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

14,26,830.00 Dr 11,35,096.00 Dr 2,91,734.00 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/24-25/163
Date : 19-Oct-24

IRN : c258d6773c5f51a334283c29f29db02932657043e24e7fa97b73e444bbab74c0
Ack No. : 122423621522976
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291845924426 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 11:36 PM
Valid Upto : 20-Oct-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)
73239390	Condiment Set 3pcs with Tea Spoon & S.S.UTENSILS	480 SET	1,34,400.00	6 + 6
73239390	Dinner Set 24pcs (L.E.) & S.S.UTENSILS	2 SET	2,050.00	6 + 6

73239390 Condiment Set 3pcs with Tea Spoon & S.S.UTENSILS
73239390 Dinner Set 24pcs (L.E.) & S.S.UTENSILS

480 SET 1,34,400.00 6 + 6
2 SET 2,050.00 6 + 6

Tot.Taxable Amt : 1,36,450.00 Other Amt :
CGST Amt : 8,187.00 SGST Amt : 8,187.00

Total Inv Amt : 1,52,824.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH47Y7331 From : VASAI

CEWB No. :