



NEELAM APPLIANCES LIMITED

IRN NO. : 037cc89d48a149871dfc4e92d5bd45906722de9cf2a9a71edd1ced868b0-f123

ACK NO. : 122422766272380

ACK Date : 23-Aug-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/644	Date : 23-Aug-24	Invoice No : S/DTR/24-25/573	Date : 23-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 211814732319	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/621	Date : 21-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 24-Aug-24	L.R. NO : 354729	Date : 23-Aug-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
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1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.38	467.00	kgs	25,395.46	20 %	5,079.09	4 %	812.65	19,503.71
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.00	499.00	kgs	22,455.00	20 %	4,491.00	4 %	718.56	17,245.44
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.90	462.00	kgs	11,041.80	20 %	2,208.36	4 %	353.34	8,480.10
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.42	525.00	kgs	10,195.50	20 %	2,039.10	4 %	326.26	7,830.14
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	10	2.24	570.00	kgs	1,276.80	20 %	255.36	4 %	40.86	980.58
	Dabba Cooker Flat 1no. (26G)	73239390	12 %	35	4.58	570.00	kgs	2,610.60	20 %	522.12	4 %	83.54	2,004.94
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	3	4.84	525.00	kgs	2,541.00	20 %	508.20	4 %	81.31	1,951.49
	Kadai Induction Bottom 11 (22G)	73239390	12 %	4	2.28	551.00	kgs	1,256.28	20 %	251.26	4 %	40.20	964.82
	Kadai Induction Bottom 12 (22G)	73239390	12 %	4	2.63	551.00	kgs	1,449.13	20 %	289.83	4 %	46.37	1,112.93
	Cover Tope 11 (22G)	73239390	12 %	12	1.72	366.00	kgs	629.52	20 %	125.90	4 %	20.14	483.48
	Cover Tope 14 (22G)	73239390	12 %	6	1.26	366.00	kgs	461.16	20 %	92.23	4 %	14.76	354.17
	Tope Flat Bottom 7x9 (22G)	73239390	12 %	10	4.92	488.00	kgs	2,400.96	20 %	480.19	4 %	76.83	1,843.94
	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	7	10.60	551.00	kgs	5,840.60	20 %	1,168.12	4 %	186.90	4,485.58
	Cover Tope 7x9 (22G)	73239390	12 %	10	2.36	420.00	kgs	991.20	20 %	198.24	4 %	31.72	761.24
	Plate Buffet 9 (22G) Prm	73239390	12 %	48	10.50	341.00	kgs	3,580.50	20 %	716.10	4 %	114.58	2,749.82
	Plate Neelam China 8 (22G) Prm	73239390	12 %	24	4.00	341.00	kgs	1,364.00	20 %	272.80	4 %	43.65	1,047.55
	Plate Neelam China 11 (22G) Prm	73239390	12 %	24	7.84	325.00	kgs	2,548.00	20 %	509.60	4 %	81.54	1,956.86
	Plate Neelam China 12 (22G) Prm	73239390	12 %	24	9.22	325.00	kgs	2,996.50	20 %	599.30	4 %	95.89	2,301.31
	Plate Buffet 14 (22G) Prm	73239390	12 %	24	12.42	325.00	kgs	4,036.50	20 %	807.30	4 %	129.17	3,100.03
	Thali N.P. 14 (22G) Prm	73239390	12 %	30	15.50	315.00	kgs	4,882.50	20 %	976.50	4 %	156.24	3,749.76
	Dabba Deep 24 (22G)	73239390	12 %	6	11.74	467.00	kgs	5,482.58	20 %	1,096.52	4 %	175.44	4,210.62

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/644	Date : 23-Aug-24	Invoice No : S/DTR/24-25/573	Date : 23-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 211814732319	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/621	Date : 21-Aug-24	Despatch Through : JETHABHAI DOONGARSHI TRANSPORT CO.	Destination : PUNE
GRN No : Sign Copy	Date : 24-Aug-24	L.R. NO : 354729	Date : 23-Aug-24

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
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Dabba Deep 12 (22G) Prm	73239390	12%	20	7.50	499.00	kgs	3,742.50	20%	748.50	4%	119.76	2,874.24
			355	258.85								89,992.75

CGST OUTPUT													5,399.57
SGST OUTPUT													5,399.57
Rounding Off													O.11

TOTAL		355	258.85			1,17,178.09		23,435.62		3,749.71		1,00,792.00
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Amount Chargeable (In Words):												
Indian Rupees One Lakh Seven Hundred Ninety Two												

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	89,992.75	6%	5,399.57	6%	5,399.57	10,799.14
	Total	89,992.75		5,399.57		5,399.57

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Ninety Nine and Fourteen paise Only												
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	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 : 258.85 Net Weight	
		Total WT of Box Item : 0 Approx Weight	
Total Weight : 258.85 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.	29,23,871.00 Dr	29,23,310.00 Dr		561.00 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/24-25/573
Date : 23-Aug-24

IRN : O37cc89d48a149871dfc4e92d5bd45906722de9cf2a9a71edd1ced868b0f123
Ack No. : 122422766272380
Ack Date : 23-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211814732319 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 195 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 5:25 PM
Valid Upto : 24-Aug-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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.38 KGS	19,503.71	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45 KGS	17,245.44	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.90 KGS	8,480.10	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,830.14	6+6
73239390	Dabba Cooker Deep 3no. (26G) & STAINLESS STEEL UTENSILS	2.24 KGS	980.58	6+6
73239390	Dabba Cooker Flat 1no. (26G) & STAINLESS STEEL UTENSILS	4.58 KGS	2,004.94	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	4.84 KGS	1,951.49	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	2.28 KGS	964.82	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	2.63 KGS	1,112.93	6+6
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	1.72 KGS	483.48	6+6
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	1.26 KGS	354.17	6+6
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	4.92 KGS	1,843.94	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	10.60 KGS	4,485.58	6+6
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	2.36 KGS	761.24	6+6
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	10.50 KGS	2,749.82	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	4 KGS	1,047.55	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.84 KGS	1,956.86	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	9.22 KGS	2,301.31	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.42 KGS	3,100.03	6+6
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	15.50 KGS	3,749.76	6+6
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	11.74 KGS	4,210.62	6+6
73239390	Dabba Deep 12 (22G) Prm & STAINLESS STEEL UTENSILS	7.50 KGS	2,874.24	6+6

Tot.Taxable Amt : 89,992.75 Other Amt : 0.11
CGST Amt : 5,399.57 SGST Amt : 5,399.57

Total Inv Amt : 1,00,792.00

4. Transportation Details

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

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :