



NEELAM APPLIANCES LIMITED

IRN NO. : 19d1a6322c56db46da048dbd7cb3cfb921d9b0a6dcf6e07e31092ffe7dbb4-c03

ACK NO. : 182416263904103

ACK Date : 22-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

| | | | |
|--------------------------------|------------------|---------------------------------|-----------------------|
| Delivery Note No : DC/H/DTR/31 | Date : 21-May-24 | Invoice No : H/DTR/24-25/36 | Date : 21-May-24 |
| Packing List No : | Total PKGS : 16 | E Way Bill No : 871415264213 | Date : 22-May-24 |
| Buyer's Order No. : SO/DTR/195 | Date : 18-May-24 | Despatch Through : DIRECT TEMPO | Destination : Kolkata |
| GRN No : Sign Copy | Date : 22-May-24 | L.R. NO : Sign Copy | Date : 21-May-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-700007

 State Name : West Bengal
 GSTIN/UIN : 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159,8240303338,9007734744
 Email : krishnatrading21@gmail.com

BILLING ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-700007

 State Name : West Bengal
 GSTIN/UIN : 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159,8240303338,9007734744
 Email : krishnatrading21@gmail.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 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 144 | 20.54 | 578.00 | kgs | 11,872.12 | 20 % | 2,374.42 | 4 % | 379.91 | 9,117.79 |
| 1 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 28 | 18.60 | 551.00 | kgs | 10,248.60 | 20 % | 2,049.72 | 4 % | 327.96 | 7,870.92 |
| 1 | Khumcha J.K. 14 (18G) Prm | 73239390 | 12 % | 30 | 19.24 | 399.00 | kgs | 7,676.76 | 20 % | 1,535.35 | 4 % | 245.66 | 5,895.75 |
| 1 | Khumcha J.K. 13 (18G) Prm | 73239390 | 12 % | 72 | 40.10 | 399.00 | kgs | 15,999.90 | 20 % | 3,199.98 | 4 % | 512.00 | 12,287.92 |
| 1 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 120 | 59.98 | 577.00 | kgs | 34,608.46 | 20 % | 6,921.69 | 4 % | 1,107.47 | 26,579.30 |
| 1 | Kadai Induction Bottom 13 (22G) | 73239390 | 12 % | 56 | 45.00 | 551.00 | kgs | 24,795.00 | 20 % | 4,959.00 | 4 % | 793.44 | 19,042.56 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 24 | 44.70 | 499.00 | kgs | 22,305.30 | 20 % | 4,461.06 | 4 % | 713.77 | 17,130.47 |
| 1 | Tope Flat Bottom 10x18 (22G) | 73239390 | 12 % | 16 | 83.12 | 462.00 | kgs | 38,401.44 | 20 % | 7,680.29 | 4 % | 1,228.85 | 29,492.30 |
| | | | | 490 | 331.28 | | | | | | | | 1,27,417.01 |
| | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 7,645.04 |
| | SGST OUTPUT | | | | | | | | | | | | 7,645.04 |
| | Round Off | | | | | | | | | | | | (-)0.09 |
| | TOTAL | | | | 490 | 331.28 | | 1,65,907.58 | | 33,181.51 | | 5,309.06 | 1,42,707.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Seven Hundred Seven

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-------------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73239390 | 1,27,417.01 | 6% | 7,645.04 | 6% | 7,645.04 | 15,290.08 |
| | Total | 1,27,417.01 | | 7,645.04 | | 15,290.08 |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Ninety and Eight paise 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 : 331.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 331.28 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S

2,82,721.00 Dr

Current O/S

2,82,721.00 Dr

> 45 Days

> 60 Days

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. : H/DTR/24-25/36
Date : 21-May-24

IRN : 19d1a6322c56db46da048dbd7cb3cfb921d9b0a6dcf6e07e31092ffe7dbb4c03
Ack No. : 182416263904103
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 871415264213 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 2:42 PM
Valid Upto : 23-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Ship To
P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|-----|---------------------|----------|-------------|----------------|
| | Code | | | |

| | | | | |
|----------|--|-----------|-----------|-----|
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.54 KGS | 9,117.79 | 6+6 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.60 KGS | 7,870.92 | 6+6 |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS | 19.24 KGS | 5,895.75 | 6+6 |
| 73239390 | Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS | 40.10 KGS | 12,287.92 | 6+6 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 59.98 KGS | 26,579.30 | 6+6 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 45 KGS | 19,042.56 | 6+6 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 44.70 KGS | 17,130.47 | 6+6 |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 83.12 KGS | 29,492.30 | 6+6 |

Tot.Taxable Amt : 1,27,417.01 Other Amt : (-)0.09
CGST Amt : 7,645.04 SGST Amt : 7,645.04

Total Inv Amt : 1,42,707.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :