

NEELAM APPLIANCES LIMITED



IRN NO. : 0ae5693fa1a3856ffc6ebd9a5a132a8175adfb889e7d60d562d8b6b0969-bb80b

ACK NO. : 182417021787194

ACK Date : 29-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/90	Date : 24-Aug-24	Invoice No : H/DTR/24-25/105	Date : 24-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 871444309501	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/644	Date : 24-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 27-Aug-24	L.R. NO : Sign Copy	Date : 26-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-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,, Kolkotta.-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
1-2	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.04	399.00	kgs	15,975.96	20 %	3,195.19	4 %	511.23	12,269.54
3	Vati Prem 12 (22G) Prm	73239390	12 %	66	21.10	499.00	kgs	10,528.90	20 %	2,105.78	4 %	336.92	8,086.20
4-5	Cover Tope 10x18 (22G)	73239390	12 %	24	50.84	366.00	kgs	18,607.44	20 %	3,721.49	4 %	595.44	14,290.51
6	Vati Prem 11 (22G) Prm	73239390	12 %	84	20.74	499.00	kgs	10,349.26	20 %	2,069.85	4 %	331.18	7,948.23
7	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.62	499.00	kgs	9,291.38	20 %	1,858.28	4 %	297.32	7,135.78
8	Plate Square 1 (18G) Prm	73239390	12 %	120	20.90	590.00	kgs	12,331.00	20 %	2,466.20	4 %	394.59	9,470.21
9-10	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.72	499.00	kgs	19,321.28	20 %	3,864.26	4 %	618.28	14,838.74
11-12	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.52	399.00	kgs	15,768.48	20 %	3,153.70	4 %	504.59	12,110.20
				618	250.48								86,149.41
	CGST OUTPUT												5,168.95
	SGST OUTPUT												5,168.95
	Rounding Off												(-)0.31
	TOTAL			618	250.48			1,12,173.70		22,434.75		3,589.55	96,487.00

Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Four Hundred Eighty Seven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	86,149.41	6%	5,168.95	6%	5,168.95	10,337.90
Total	86,149.41		5,168.95		5,168.95	10,337.90

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Thirty Seven and Ninety paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 250.48 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 250.48 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,98,981.00 Dr	5,98,981.00 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. : H/DTR/24-25/105
Date : 24-Aug-24

IRN : 0ae5693fa1a3856ffc6ebd9a5a132a8175adfb889e7d60d562d8b6b0969bb80b
Ack No. : 182417021787194
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 871444309501 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 3:07 PM
Valid Upto : 30-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

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

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

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	12,269.54	6+6
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	8,086.20	6+6
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	50.84 KGS	14,290.51	6+6
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	7,948.23	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.62 KGS	7,135.78	6+6
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	9,470.21	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.72 KGS	14,838.74	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.52 KGS	12,110.20	6+6

Tot. Taxable Amt : 86,149.41 Other Amt : (-)0.31
CGST Amt : 5,168.95 SGST Amt : 5,168.95

Total Inv Amt : 96,487.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :