

NEELAM APPLIANCES LIMITED

IRN NO.: 1d651ce95335ba2d0610f0891e19b821233434b798b1189c6107838f30e-
7e112

ACK NO.: 122526351357392

ACK Date : 22-Apr-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/0124	Date : 22-Apr-25	Invoice No : S/DTR/25-26/0115	Date : 22-Apr-25
Packing List No :	Total PKGS : 16	E Way Bill No : 201948264970	Date : 22-Apr-25
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO : 618901474	Date : 22-Apr-25

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	Dabba Ration 12x18 (22g) Prm	73239390	12%	4	45.90	451.00	kgs	20,700.90	20%	4,140.18	4%	662.43	15,898.29
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 4 Kgs	73239390	12%	66	20.20	325.00	kgs	6,565.00	20%	1,313.00	4%	210.08	5,041.92
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12%	54	20.00	325.00	kgs	6,500.00	20%	1,300.00	4%	208.00	4,992.00
1	Khumcha J.K. 14 (18G) Prm EAN Code : 8904052705369 L14 X W14 X H9 = 6 Kgs	73239390	12%	30	19.38	399.00	kgs	7,732.62	20%	1,546.52	4%	247.44	5,938.66
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 5 Kgs	73239390	12%	48	20.54	325.00	kgs	6,675.50	20%	1,335.10	4%	213.62	5,126.78
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	19.88	551.00	kgs	10,953.88	20%	2,190.78	4%	350.52	8,412.58
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 42 Kgs	73239390	12%	12	63.88	462.00	kgs	29,512.56	20%	5,902.51	4%	944.40	22,665.65
1	Sauce Pan Induction Bottom 9x11 (22G) Wire EAN Code : 1021972000019 L20 X W20 X H13 = 18 Kgs	73239390	12%	16	23.92	551.00	kgs	13,179.92	20%	2,635.98	4%	421.76	10,122.18
1	Tope Flat Bottom 12x16 (22G) EAN Code : 1021972000046	73239390	12%	12	32.84	462.00	kgs	15,172.08	20%	3,034.42	4%	485.51	11,652.15
1	Sauce Pan Regular 11 (22G) Wire EAN Code : 8904052710684	73239390	12%	72	30.98	446.00	kgs	13,817.08	20%	2,763.42	4%	442.15	10,611.51

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0124	Date : 22-Apr-25	Invoice No : S/DTR/25-26/0115	Date : 22-Apr-25
Packing List No :	Total PKGS : 16	E Way Bill No : 201948264970	Date : 22-Apr-25
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO:618901474	Date : 22-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
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	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649 L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	19.44	315.00	kgs	6,123.60	20 %	1,224.72	4 %	195.96	4,702.92
				512	316.96								1,05,164.64
IGST OUTPUT													
Rounding Off													
TOTAL													
512 316.96 1,36,933.14 27,386.63 4,381.87 1,17,784.00													

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventeen Thousand Seven Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,05,164.64	12%	12,619.75	12,619.75
	Total	1,05,164.64	12,619.75	12,619.75

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Nineteen and Seventy Five 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 : 316.96 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 316.96 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,89,640.00 Dr	1,89,640.00 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@neelamsteel.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/25-26/0115
Date : 22-Apr-25

IRN : 1d651ce95335ba2d0610f0891e19b821233434b798b1189c6107838f30e7e112
Ack No. : 122526351357392
Ack Date : 22-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 201948264970 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-25 6:15 PM
Valid Upto : 2-May-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
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	45.90 KGS	15,898.29	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,041.92	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	4,992.00	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	5,938.66	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,412.58	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	63.88 KGS	22,665.65	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.92 KGS	10,122.18	12
73239390	Tope Flat Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	32.84 KGS	11,652.15	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	30.98 KGS	10,611.51	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	4,702.92	12

Tot.Taxable Amt : 1,05,164.64 Other Amt : (-)0.39
IGST Amt : 12,619.75

Total Inv Amt : 1,17,784.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 22-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: