

NEELAM APPLIANCES LIMITED



IRN NO. : 208e12a90890b06e0948b19a1f44fe902b0481bece9ab44c6b42d1046e1-a2e36

ACK NO. : 182417213157471

ACK Date : 23-Sep-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/100	Date : 19-Sep-24	Invoice No : H/DTR/24-25/119	Date : 19-Sep-24
Packing List No :	Total PKGS : 9	E Way Bill No : 841451903355	Date : 23-Sep-24
Buyer's Order No. : SO/DTR/804	Date : 17-Sep-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 20-Sep-24	L.R. NO : Sign Copy	Date : 19-Sep-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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
2	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
3	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
4	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
5	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
6	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
7	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
8	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
9	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
					336.00								83,998.31
	CGST OUTPUT												5,039.90
	SGST OUTPUT												5,039.90
	Rounding Off												(-)0.11
	TOTAL				336.00			1,82,288.00		94,789.76		3,499.93	94,078.00

Amount Chargeable (In Words):

Indian Rupees Ninety Four Thousand Seventy Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	83,998.31	6%	5,039.90	6%	5,039.90	10,079.80
Total	83,998.31		5,039.90		5,039.90	10,079.80

Tax Amount (in words) : Indian Rupees Ten Thousand Seventy Nine and Eighty 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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,13,959.01 Dr	2,13,959.01 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/24-25/119
Date : 19-Sep-24



IRN : 208e12a90890b06e0948b19a1f44fe902b0481bece9ab44c6b42d1046e1a2e36
Ack No. : 182417213157471
Ack Date : 23-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 841451903355 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 23-Sep-24 3:09 PM
Valid Upto : 24-Sep-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
Neelam Appliances Limited, Howrah
c/o v-logis, WAREHOUSE JL NO. 105,
MOUAZA- CHAMRAIL, KHATIAN NO. 4304,

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	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	6+6
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	6+6
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	6+6
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	6+6

Tot. Taxable Amt : 83,998.31 Other Amt : (-)0.11
CGST Amt : 5,039.90 SGST Amt : 5,039.90

Total Inv Amt : 94,078.00

4. Transportation Details

Transporter ID : 19AABCN9540N1ZV
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : WB07J1375 From : howrah

CEWB No. :