



## NEELAM APPLIANCES LIMITED

IRN NO. : 53777b99aec2e5159f35343aa0755de672d4a02eb84ba96e01da8332e88-4b66a

ACK NO. : 122423811521671

ACK Date : 2-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1145	Date : 2-Nov-24	Invoice No : S/DTR/24-25/1017	Date : 2-Nov-24
Packing List No :	Total PKGS : 21	E Way Bill No : 201853031443	Date : 2-Nov-24
Buyer's Order No. : SO/DTR/1071	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 674985942	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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
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1	Glass Thums Up 7.5 (22G) D.T.	73239390	12 %	192	23.22	513.00	kgs	11,911.86	20 %	2,382.37	4 %	381.18	9,148.31
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.44	525.00	kgs	10,206.00	20 %	2,041.20	4 %	326.59	7,838.21
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12	4 %	373.62	8,966.86
1	Vati Sada 9 (22G) Prm	73239390	12 %	96	18.80	525.00	kgs	9,870.00	20 %	1,974.00	4 %	315.84	7,580.16
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.28	399.00	kgs	7,692.72	20 %	1,538.54	4 %	246.17	5,908.01
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.16	525.00	kgs	11,634.00	20 %	2,326.80	4 %	372.29	8,934.91
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	8	37.54	515.00	kgs	19,333.10	20 %	3,866.62	4 %	618.66	14,847.82
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	80	39.98	604.00	kgs	24,147.92	20 %	4,829.58	4 %	772.73	18,545.61
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.68	525.00	kgs	10,332.00	20 %	2,066.40	4 %	330.62	7,934.98
1	Vati Sada 11 (22G) Prm	73239390	12 %	60	18.72	525.00	kgs	9,828.00	20 %	1,965.60	4 %	314.50	7,547.90
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.52	499.00	kgs	11,237.48	20 %	2,247.50	4 %	359.60	8,630.38
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.98	499.00	kgs	9,970.02	20 %	1,994.00	4 %	319.04	7,656.98
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.62	551.00	kgs	10,810.62	20 %	2,162.12	4 %	345.94	8,302.56
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.60	672.00	kgs	18,547.20	20 %	3,709.44	4 %	593.51	14,244.25
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.10	672.00	kgs	19,555.20	20 %	3,911.04	4 %	625.77	15,018.39
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.42	551.00	kgs	11,251.42	20 %	2,250.28	4 %	360.05	8,641.09
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1145	Date : 2-Nov-24	Invoice No : S/DTR/24-25/1017	Date : 2-Nov-24
Packing List No :	Total PKGS : 21	E Way Bill No : 201853031443	Date : 2-Nov-24
Buyer's Order No. : SO/DTR/1071	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 674985942	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkata PT (21E)(55)		NAME : Krishna Trading Co., Kolkata 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	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92

1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92	
						1,390	438.12							1,85,077.26
	IGST OUTPUT Rounding Off													22,209.29
														0.45
	TOTAL				1,390	438.12				2,40,986.00		48,197.18		7,711.56
														2,07,287.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Seven Thousand Two Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	1,85,077.26	12 %	22,209.29	22,209.29
	Total	1,85,077.26	22,209.29	22,209.29

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Two Hundred Nine and Twenty Nine 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 : 438.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 438.12 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

2,15,913.01 Dr

2,15,913.00 Dr

O.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1017  
Date : 2-Nov-24

IRN : 53777b99aec2e5159f35343aa0755de672d4a02eb84ba96e01da8332e884b66a  
Ack No. : 122423811521671  
Ack Date : 2-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 201853031443 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 11:12 AM  
Valid Upto : 12-Nov-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  
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)
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73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	23.22 KGS	9,148.31	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	7,838.21	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,966.86	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	18.80 KGS	7,580.16	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	5,908.01	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,934.91	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	37.54 KGS	14,847.82	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	39.98 KGS	18,545.61	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	7,934.98	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,547.90	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	8,630.38	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,656.98	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,302.56	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.60 KGS	14,244.25	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.10 KGS	15,018.39	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.42 KGS	8,641.09	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12

Tot.Taxable Amt : 1,85,077.26 Other Amt : 0.45  
IGST Amt : 22,209.29

Total Inv Amt : 2,07,287.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :