

## NEELAM APPLIANCES LIMITED

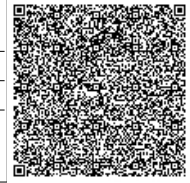


IRN NO. : 3d7751c0f273cedde07063b608322cef201ec60ead62be13a5f319d04642-1a86

ACK NO. : 122421873050632

ACK Date : 19-Jun-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/345	Date : 19-Jun-24	Invoice No : S/DTR/24-25/322	Date : 19-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201781680812	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/346	Date : 18-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 26-Jun-24	L.R. NO : 614639970	Date : 19-Jun-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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.12	578.00	kgs	11,629.36	20 %	2,325.87	4 %	372.14	8,931.35
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.68	462.00	kgs	11,402.16	20 %	2,280.43	4 %	364.87	8,756.86
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.20	551.00	kgs	11,130.20	20 %	2,226.04	4 %	356.17	8,547.99
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.32	525.00	kgs	10,143.00	20 %	2,028.60	4 %	324.58	7,789.82
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.36	472.00	kgs	9,609.92	20 %	1,921.98	4 %	307.52	7,380.42
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.44	590.00	kgs	12,649.60	20 %	2,529.92	4 %	404.79	9,714.89
1	Sauce Pan Regular 9x11 (22G)	73239390	12 %	20	21.20	446.00	kgs	9,455.20	20 %	1,891.04	4 %	302.57	7,261.59
1	Basin 14 (22G) Prm	73239390	12 %	37	19.70	462.00	kgs	9,101.40	20 %	1,820.28	4 %	291.24	6,989.88
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Barni 2no.	73239390	12 %	36	18.78	661.00	kgs	12,413.58	20 %	2,482.72	4 %	397.23	9,533.63
				497	208.36								83,552.14
	IGST OUTPUT Rounding Off												10,026.27
	TOTAL			497	208.36			1,08,791.86		21,758.37		3,481.35	93,578.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Five Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	83,552.14	12 %	10,026.27	10,026.27
Total	83,552.14		10,026.27	10,026.27

Tax Amount (in words) : Indian Rupees Ten Thousand Twenty Six and Twenty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 208.36	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 208.36	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,93,844.00 Dr	2,93,844.00 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. : S/DTR/24-25/322  
Date : 19-Jun-24



IRN : 3d7751c0f273cedde07063b608322cef201ec60ead62be13a5f319d046421a86  
Ack No. : 122421873050632  
Ack Date : 19-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 201781680812 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 3:10 PM  
Valid Upto : 29-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

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

## 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:

## 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 (I)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,931.35	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.68 KGS	8,756.86	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.20 KGS	8,547.99	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	7,789.82	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.36 KGS	7,380.42	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	9,714.89	12
73239390	Sauce Pan Regular 9x11 (22G) & STAINLESS STEEL UTENSILS	21.20 KGS	7,261.59	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,989.88	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12

Tot.Taxable Amt : 83,552.14 Other Amt : (-)0.41  
IGST Amt : 10,026.27

Total Inv Amt : 93,578.00

## 4. Transportation Details

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

Doc No. :  
Date : 19-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :