

neelam®

IRN NO : 713c1492a66b2cc0264766d192986ec6bc5101

bd20c6  
ACK NO.: 1234567890

ACK NO. : 122421962656862  
ACK Date : 26-Jun-24

ACK Date : 26-JUN-24

GOODS DISPATCHED FROM Neelam House, Faradja 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/364	Date : 22-Jun-24	Invoice No : S/DTR/24-25/332	Date : 22-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261785390478	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/309	Date : 22-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 614641171	Date : 26-Jun-24

**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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
						154.00							37,791.13
	IGST OUTPUT Rounding Off												4,534.94 (-) 0.07
	TOTAL					154.00		82,012.00		42,646.24		1,574.63	42,326.00

**Amount Chargeable (In Words):**

Indian Rupees Forty Two Thousand Three Hundred Twenty Six

HSN/SAC	Taxable	IGST	Total	
	Value	Rate	Amount	Tax Amount
73239390	37,791.13	12%	4,534.94	4,534.94
<b>Total</b>	37,791.13		4,534.94	4,534.94

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Thirty Four and Ninety Four 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 :  Net Weight  
Total WT of Box Item :  Approx Weight  
Total Weight :  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.

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 Panjarpole 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/24-25/332  
Date : 22-Jun-24

IRN : 713c1492a66b2cc0264766d192986ec6bc510180892455bad5e6e8ad31bd20c6  
Ack No. : 122421962656862  
Ack Date : 26-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261785390478	Mode : 1 - Road	Generated Date : 26-Jun-24 4:50 PM
Generated By : 27AABCN9540N1ZY	Approx Distance :	Valid Upto : 6-Jul-24 11:59 PM
Supply Type : Outward	Transaction Type : Bill From - Dispatch From	

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

Dispatch From  
fafadia industrial estate,golani naka,vasai vasai  
Maharashtra 401208

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

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

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
-----	---------------------	----------	-------------	--------------

73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 37,791.13 Other Amt : (-)0.07  
IGST Amt : 4,534.94

Total Inv Amt : 42,326.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name :

Doc No. :  
Date : 26-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : kolkata

CEWB No. :