

## NEELAM APPLIANCES LIMITED



IRN NO. : ad60dcab9855c097af652ec190e5a31032056cc68c1135316cbf7359c2646-378

ACK NO. : 122424506546391

ACK Date : 20-Dec-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/1376	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1247	Date : 20-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261878355652	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1418	Date : 20-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 28-Dec-24	L.R. NO : 629414472	Date : 21-Dec-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	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.36	315.00	kgs	6,413.40	20 %	1,282.68	4 %	205.23	4,925.49
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	48	20.10	315.00	kgs	6,331.50	20 %	1,266.30	4 %	202.61	4,862.59
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	38.94	525.00	kgs	20,443.50	20 %	4,088.70	4 %	654.19	15,700.61
1	Barni 1no.	73239390	12 %	48	17.46	661.00	kgs	11,541.06	20 %	2,308.21	4 %	369.31	8,863.54
1	Barni 2no.	73239390	12 %	36	18.70	661.00	kgs	12,360.70	20 %	2,472.14	4 %	395.54	9,493.02
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	48	20.48	315.00	kgs	6,451.20	20 %	1,290.24	4 %	206.44	4,954.52
				258	136.04								48,799.77
	IGST OUTPUT Rounding Off												5,855.96 0.27
	TOTAL			258	136.04			63,541.36		12,708.27		2,033.32	54,656.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Six Hundred Fifty Six

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	48,799.77	12%	5,855.96	5,855.96
Total	48,799.77		5,855.96	5,855.96

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Fifty Five and Ninety Six paise Only

	Company's Bank Details		Total WT of KGS Item : 136.04	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 136.04	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

## Declaration:

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

Terms &amp; Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
4,48,415.00 Dr	4,48,415.00 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/24-25/1247  
Date : 20-Dec-24



IRN : ad60dcab9855c097af652ec190e5a31032056cc68c1135316cbf7359c2646378  
Ack No. : 122424506546391  
Ack Date : 20-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 261878355652      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1976 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 20-Dec-24 7:55 PM  
Valid Upto : 30-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AADFK4545P1ZR
Maharashtra	West Bengal
Dispatch From	Ship To
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:	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	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	4,925.49	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	4,862.59	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.94 KGS	15,700.61	12
73239390	Barni 1no. & S.S.UTENSILS	17.46 KGS	8,863.54	12
73239390	Barni 2no. & S.S.UTENSILS	18.70 KGS	9,493.02	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	4,954.52	12

Tot.Taxable Amt : 48,799.77      Other Amt : 0.27      Total Inv Amt : 54,656.00  
IGST Amt : 5,855.96

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9      Doc No. :  
Name : TCI EXPRESS LIMITED (E-WAY BILL)      Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI      CEWB No. :