

## NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : 7c8d009b84c90d74b6ddb23104d41537a1933c5ad635d14806bcc564224c-cb2b

ACK NO. : 182417619762370

ACK Date : 14-Nov-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/127	Date : 13-Nov-24	Invoice No : H/DTR/24-25/148	Date : 13-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 801467676465	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1237	Date : 12-Nov-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 18-Nov-24	L.R. NO : Sign Copy	Date : 13-Nov-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 Royal 7 (22G) Prm	73239390	12 %	216	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
2	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.80	551.00	kgs	10,909.80	20 %	2,181.96	4 %	349.11	8,378.73
				456	43.68								17,530.31
	CGST OUTPUT												1,051.81
	SGST OUTPUT												1,051.81
	Rounding Off												0.07
	TOTAL			456	43.68			22,825.92		4,565.18		730.43	19,634.00

## Amount Chargeable (In Words):

Indian Rupees Nineteen Thousand Six Hundred Thirty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	17,530.31	6%	1,051.81	6%	1,051.81	2,103.62
Total	17,530.31		1,051.81		1,051.81	2,103.62

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Three and Sixty Two paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 43.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.68 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

1,43,129.01 Dr 1,43,129.00 Dr 0.01 Dr

NEELAM APPLIANCES LIMITED



Authorized 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. : H/DTR/24-25/148  
Date : 13-Nov-24

IRN : 7c8d009b84c90d74b6ddb23104d41537a1933c5ad635d14806bcc564224ccb2b  
Ack No. : 182417619762370  
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 801467676465      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 23 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 14-Nov-24 9:43 AM  
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AABCN9540N1ZV	GSTIN : 19AADFK4545P1ZR
West Bengal	West Bengal
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	P-11, Chitpur Spur, 3rd Floor,, Kolkotta. kolkata West Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,378.73	6+6

Tot.Taxable Amt : 17,530.31	Other Amt : 0.07	Total Inv Amt : 19,634.00
CGST Amt : 1,051.81	SGST Amt : 1,051.81	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : WB11D5942	From : howrah	CEWB No. :
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