

NEELAM APPLIANCES LIMITED



IRN NO. : adeb90b51ec7d6e0c0792e1e7bffd04cce9c4b56b5b07aaa0021350a322c-a2d1

ACK NO. : 122422704371249

ACK Date : 19-Aug-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/624	Date : 19-Aug-24	Invoice No : S/DTR/24-25/556	Date : 19-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 201812415732	Date : 19-Aug-24
Buyer's Order No. : SO/DTR/595	Date : 17-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673317794	Date : 19-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :					BILLING ADDRESS :				
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)					NAME : Krishna Trading Co., Kolkatta PT (21E)(55)				
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007					Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007				
State Name : West Bengal					State Name : West Bengal				
GSTIN/UIN : 19AADFK4545P1ZR					GSTIN/UIN : 19AADFK4545P1ZR				
PAN/IT No : AADFK4545P					PAN/IT No : AADFK4545P				
Contact Person : Mr. Ramesh Kariwal					Contact Person : Mr. Ramesh Kariwal				
Contact No : 9831078159,8240303338,9007734744					Contact No : 9831078159,8240303338,9007734744				
Email : krishnatrading21@gmail.com					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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.02	467.00	kgs	16,821.34	20 %	3,364.27	4 %	538.28	12,918.78
1	Parat 15 (22G) Prm	73239390	12 %	36	23.10	346.00	kgs	7,992.60	20 %	1,598.52	4 %	255.76	6,138.32
1	Plate Halwa Square 5 (18G) Prm	73239390	12 %	324	19.00	690.00	kgs	13,110.00	20 %	2,622.00	4 %	419.52	10,068.48
1	Parat 13 (22G) Prm	73239390	12 %	48	23.46	346.00	kgs	8,117.16	20 %	1,623.43	4 %	259.75	6,233.98
1	Barni 1no.	73239390	12 %	48	17.16	661.00	kgs	11,342.76	20 %	2,268.55	4 %	362.97	8,711.24
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.70	499.00	kgs	22,305.30	20 %	4,461.06	4 %	713.77	17,130.47
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.08	577.00	kgs	23,126.16	20 %	4,625.23	4 %	740.04	17,760.89
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.16	640.00	kgs	16,102.40	20 %	3,220.48	4 %	515.28	12,366.64
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.96	499.00	kgs	22,435.04	20 %	4,487.01	4 %	717.92	17,230.11
	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	40	15.36	446.00	kgs	6,850.56	20 %	1,370.11	4 %	219.22	5,261.23
	Leak Lock Cover 1	39231010	18 %		24.00	15.00	Pcs	360.00	20 %	72.00	4 %	11.52	276.48
	Leak Lock Cover 2	39231010	18 %		24.00	15.00	Pcs	360.00	20 %	72.00	4 %	11.52	276.48
	Leak Lock Cover 4	39231010	18 %		24.00	25.00	Pcs	600.00	20 %	120.00	4 %	19.20	460.80

Doc No. : S/DTR/24-25/556
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1. e-Way Bill Details

e-Way Bill No. : 201812415732 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Aug-24 4:38 PM
Valid Upto : 29-Aug-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, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West
Neelam House, Fafadia Indl. Estate, Golani Naka,, Bengal 700007
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.02 KGS	12,918.78	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	6,138.32	12
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19 KGS	10,068.48	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	6,233.98	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	17,130.47	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.08 KGS	17,760.89	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.16 KGS	12,366.64	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.96 KGS	17,230.11	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	15.36 KGS	5,261.23	12
39231010	Leak Lock Cover 1 & ARTICLE OF PLASTIC	24 PCS	276.48	18
39231010	Leak Lock Cover 2 & ARTICLE OF PLASTIC	24 PCS	276.48	18
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	24 PCS	460.80	18
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	11.60 KGS	3,260.62	12

Tot.Taxable Amt : 1,18,094.52 Other Amt : 0.30
IGST Amt : 14,232.18

Total Inv Amt : 1,32,327.00

4. Transportation Details

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

Doc No. :
Date : 19-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :