

## NEELAM APPLIANCES LIMITED

IRN NO. : 2ae685eb3cd82981306547e435feb20cd3d4b33c835aba22abd85893d0-  
245c29

ACK NO. : 122421709580755

ACK Date : 6/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/285 Date : 6/Jun/24 Invoice No : S/DTR/24-25/267 Date : 6/Jun/24

Packing List No : Total PKGS : 15 E Way Bill No : 231775460018 Date : 6/Jun/24

Buyer's Order No. : SO/DTR/46 Date : 19/Apr/24 Despatch Through : TCI Express Limited (R-61) Destination : Kolkata

GRN No : Date : L.R. NO : Date :

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)  
Address : P-11, Chitpur Spur, 3rd Floor,,  
Kolkatta.-700007State 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.-700007State 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	All Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Vati Sada 10 (22G) Prm EAN Code : 8904052710561 L19 X W19 X H22 = 28 Kgs Unique ID : g7014633	73239390	12 %	78	19.24	525.00	kgs	10,101.00	20 %	2,020.20	4 %	323.23	7,757.57
1	Thali N.P. 12 (22G) L.E. EAN Code : 8904052704928 L11 X W11 X H11 = 5 Kgs Unique ID : g4019013	73239390	12 %	54	20.90	343.00	kgs	7,168.70	20 %	1,433.74	4 %	229.40	5,505.56
1	Plate Buffet 13 (22G) L.E. EAN Code : 8904052707974 L12 X W12 X H9 = 5 Kgs Unique ID : g4019005	73239390	12 %	48	21.52	353.00	kgs	7,596.56	20 %	1,519.31	4 %	243.09	5,834.16
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 5 Kgs Unique ID : g4019006	73239390	12 %	48	21.74	343.00	kgs	7,456.82	20 %	1,491.36	4 %	238.62	5,726.84
1	Plate Buffet 12 (22G) L.E. EAN Code : 8904052707943 L11 X W11 X H11 = 5 Kgs Unique ID : g4019007	73239390	12 %	54	20.44	353.00	kgs	7,215.32	20 %	1,443.06	4 %	230.89	5,541.37
1	Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 5 Kgs Unique ID : g4017401	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs Unique ID : g6008407	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981 L14 X W14 X H9 = 18 Kgs Unique ID : g4018151, g5005703, g5005704	73239390	12 %	126	65.30	325.00	kgs	21,222.50	20 %	4,244.50	4 %	679.12	16,298.88
1	Vati Sada 9 (22G) Prm EAN Code : 8904052710622 L19 X W19 X H22 = 28 Kgs Unique ID : g7014635	73239390	12 %	96	20.12	525.00	kgs	10,563.00	20 %	2,112.60	4 %	338.02	8,112.38
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 L23 X W13 X H14 = 15 Kgs Unique ID : g1015891	73239390	12 %	4	28.22	551.00	kgs	15,549.22	20 %	3,109.84	4 %	497.58	11,941.80
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs Unique ID : g1016405	73239390	12 %	2	18.72	478.00	kgs	8,948.16	20 %	1,789.63	4 %	286.34	6,872.19

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/285	Date : 6/Jun/24	Invoice No : S/DTR/24-25/267	Date : 6/Jun/24
Packing List No :	Total PKGS : 15	E Way Bill No : 231775460018	Date : 6/Jun/24
Buyer's Order No. : SO/DTR/46	Date : 19/Apr/24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)				NAME : Krishna Trading Co., Kolkatta PT (21E)(55)									
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 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs Unique ID : g6009009	73239390	12 %	8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59	
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022 L17 X W17 X H15 = 15 Kgs Unique ID : g6009105	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70	
				620	324.54									1,09,045.25
<b>IGST OUTPUT</b>														
<b>Rounding Off</b>														
<b>TOTAL</b>														
<b>13,085.43</b>														
<b>0.32</b>														

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand One Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,09,045.25	13,085.43
			1,09,045.25	13,085.43

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eighty Five and Forty Three paise Only

	Company's Bank Details	Total WT of KGS Item : 324.54 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 324.54 Kgs
		<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>

## Declaration:

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

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

3,61,257.00 Dr 3,61,257.00 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.

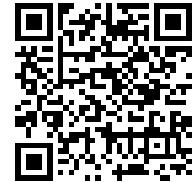
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/267  
Date : 6/Jun/24

IRN : 2ae685eb3cd82981306547e435feb20cd3d4b33c835aba22abd85893d0245c29  
Ack No. : 122421709580755  
Ack Date : 6/Jun/24



## 1. e-Way Bill Details

e-Way Bill No. : 231775460018 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6/Jun/24 5:48 PM  
Valid Upto : 16/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,, Kolkatta. Kolkata West  
Bengal 700007

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.90 KGS	5,505.56	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.52 KGS	5,834.16	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.74 KGS	5,726.84	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	5,541.37	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.30 KGS	16,298.88	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,112.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.22 KGS	11,941.80	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.72 KGS	6,872.19	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	12

Tot.Taxable Amt : 1,09,045.25 Other Amt : 0.32  
IGST Amt : 13,085.43

Total Inv Amt : 1,22,131.00

## 4. Transportation Details

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

Doc No. :  
Date : 6/Jun/24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :