



NEELAM APPLIANCES LIMITED

IRN NO.: ffbe9760a9e4f21a6321b17415c60f1e82665156b225f45099af37df27d92f7e

ACK NO.: 122526883327980

ACK Date : 28-May-25

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/0336	Date : 28-May-25	Invoice No : S/DTR/25-26/0292	Date : 28-May-25
Packing List No :	Total PKGS : 4	E Way Bill No : 251968821523	Date : 28-May-25
Buyer's Order No. : SO/DTR/0280	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkatta
GRN No: As Per Portal	Date : 5-Jun-25	L.R. NO : 619631482	Date : 28-May-25

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
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 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	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030 L20 X W21 X H14 = 61 Kgs	73239390	12%	60	64.76	446.00	kgs	28,882.96	20%	5,776.59	4%	924.25	22,182.11
1	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025 L20 X W21 X H14 = 20 Kgs	73239390	12%	16	20.72	446.00	kgs	9,241.12	20%	1,848.22	4%	295.72	7,097.18
					76	85.48							29,279.29
IGST OUTPUT													
Rounding Off													
TOTAL													
3,513.51													
0.20													
32,793.00													

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Seven Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				29,279.29
		12%	3,513.51	3,513.51
	Total	29,279.29	3,513.51	3,513.51

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Thirteen and Fifty One 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 : 85.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 85.48 Kgs

**PAYMENT STRICTLY
WITHIN 45**

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

5,61,583.00 Dr 5,61,583.00 Dr

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@neelamsteel.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/25-26/0292
Date : 28-May-25

IRN : ffbe9760a9e4f21a6321b17415c60f1e82665156b225f45099af37df27d92f7e
Ack No. : 122526883327980
Ack Date : 28-May-25



1. e-Way Bill Details

e-Way Bill No. : 251968821523 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-25 2:32 PM
Valid Upto : 7-Jun-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

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

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)
Code				

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	64.76 KGS	22,182.11	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.72 KGS	7,097.18	12

Tot.Taxable Amt :	29,279.29	Other Amt :	0.20	Total Inv Amt :	32,793.00
IGST Amt :	3,513.51				

4. Transportation Details

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

Doc No. :
Date : 28-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: