



IRN NO. : 3d7751c0f273cedde07063b608322cef201ec60ead62be13a5f319d04642-
1a86

ACK NO. : 122421873050632

ACK Date : 19-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/345	Date : 19-Jun-24	Invoice No : S/DTR/24-25/322	Date : 19-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201781680812	Date : 19-Jun-24
Buyer's Order No. : SO/DTR/346	Date : 18-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 26-Jun-24	L.R. NO : 614639970	Date : 19-Jun-24

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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.12	578.00	kgs	11,629.36	20 %	2,325.87	4 %	372.14	8,931.35
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.68	462.00	kgs	11,402.16	20 %	2,280.43	4 %	364.87	8,756.86
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.20	551.00	kgs	11,130.20	20 %	2,226.04	4 %	356.17	8,547.99
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.32	525.00	kgs	10,143.00	20 %	2,028.60	4 %	324.58	7,789.82
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.36	472.00	kgs	9,609.92	20 %	1,921.98	4 %	307.52	7,380.42
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.44	590.00	kgs	12,649.60	20 %	2,529.92	4 %	404.79	9,714.89
1	Sauce Pan Regular 9x11 (22G)	73239390	12 %	20	21.20	446.00	kgs	9,455.20	20 %	1,891.04	4 %	302.57	7,261.59
1	Basin 14 (22G) Prm	73239390	12 %	37	19.70	462.00	kgs	9,101.40	20 %	1,820.28	4 %	291.24	6,989.88
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Barni 2no.	73239390	12 %	36	18.78	661.00	kgs	12,413.58	20 %	2,482.72	4 %	397.23	9,533.63
				497	208.36								83,552.14
	IGST OUTPUT Rounding Off												10,026.27 (-)0.41
	TOTAL			497	208.36			1,08,791.86		21,758.37		3,481.35	93,578.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Five Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			83,552.14	12% 10,026.27
			Total 83,552.14	10,026.27

Tax Amount (in words) : Indian Rupees Ten Thousand Twenty Six and Twenty Seven 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 : 208.36 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 208.36 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

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 > 45 Days > 60 Days

2,93,844.00 Dr 2,93,844.00 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@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/24-25/322
Date : 19-Jun-24

IRN : 3d7751c0f273cedde07063b608322cef201ec60ead62be13a5f319d046421a86
Ack No. : 122421873050632
Ack Date : 19-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201781680812 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jun-24 3:10 PM
Valid Upto : 29-Jun-24 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,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,931.35	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.68 KGS	8,756.86	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.20 KGS	8,547.99	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.32 KGS	7,789.82	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.36 KGS	7,380.42	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	9,714.89	12
73239390	Sauce Pan Regular 9x11 (22G) & STAINLESS STEEL UTENSILS	21.20 KGS	7,261.59	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,989.88	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Barni 2no. & S.S.UTENSILS	18.78 KGS	9,533.63	12

Tot.Taxable Amt : 83,552.14 Other Amt : (-)0.41
IGST Amt : 10,026.27

Total Inv Amt : 93,578.00

4. Transportation Details

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

Doc No. :
Date : 19-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :