

NEELAM APPLIANCES LIMITED



IRN NO. : ec92bb6b66133a50f46362bf5ba1c840549e1c65acd4fb17600b97fbf51bd-ae6

ACK NO. : 122526883295919

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/0337

Date : 28-May-25

Invoice No : S/DTR/25-26/0293

Date : 28-May-25

Packing List No :

Total PKGS : 2

E Way Bill No : 251968820025

Date : 28-May-25

Buyer's Order No. : SO/DTR/0269

Date : 26-May-25

Dispatch Through : TCI Express Limited (R-61)

Destination : Kolkata

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., 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	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 28 Kgs	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 0 Kgs	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					84.00								16,882.33
	IGST OUTPUT Rounding Off												2,025.88
	TOTAL				84.00			36,637.00		19,051.24		703.43	18,908.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Nine Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	16,882.33	12%	2,025.88	2,025.88
Total	16,882.33		2,025.88	2,025.88

Tax Amount (in words) : Indian Rupees Two Thousand Twenty Five and Eighty Eight paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 00382790000064

Branch Name : EVERSHINECITY, VASAI EAST

IFSC Code : HDFC00000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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/25-26/0293
Date : 28-May-25

IRN : ec92bb6b66133a50f46362bf5ba1c840549e1c65acd4fb17600b97fbf51bdae6
Ack No. : 122526883295919
Ack Date : 28-May-25



1. e-Way Bill Details			
e-Way Bill No. : 251968820025	Mode : 1 - Road	Generated Date : 28-May-25 2:31 PM	
Generated By : 27AABCN9540N1ZY	Approx Distance : 1976 KM	Valid Upto : 7-Jun-25 11:59 PM	
Supply Type : Outward	Transaction Type : Regular		

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, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West Bengal 700007

3. Goods Details				
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt :	16,882.33	Other Amt :	(-)0.21	Total Inv Amt :	18,908.00
IGST Amt :	2,025.88				

4. Transportation Details		
Transporter ID : 06AADCT0663J4Z9	Doc No. :	
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 28-May-25	

5. Vehicle Details		
Vehicle No. : MH48AY5013	From : VASAI	CEWB No.: