

NEELAM APPLIANCES LIMITED



IRN NO. : 69e175d9ff996131afd53b716225725319f9622e79b537d9409eaf4b223b-9c6a

ACK NO. : 182416323532688

ACK Date : 30-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/38	Date : 25-May-24	Invoice No : H/DTR/24-25/46	Date : 29-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 851417678429	Date : 30-May-24
Buyer's Order No. : SO/DTR/214	Date : 25-May-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 30-May-24	L.R. NO : Direct Tempo	Date : 29-May-24

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
1-2	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	44.08	525.00	kgs	23,142.00	20 %	4,628.40	4 %	740.54	17,773.05
3	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.18	325.00	kgs	6,883.50	20 %	1,376.70	4 %	220.27	5,286.53
4	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.40	499.00	kgs	12,674.60	20 %	2,534.92	4 %	405.59	9,734.09
5	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.22	551.00	kgs	15,549.22	20 %	3,109.84	4 %	497.58	11,941.80
6	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
				494	138.46								53,021.10
	CGST OUTPUT												3,181.27
	SGST OUTPUT												3,181.27
	Rounding Off												0.36
	TOTAL			494	138.46			69,037.90		13,807.58		2,209.21	59,384.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Three Hundred Eighty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	53,021.10	6%	3,181.27	6%	3,181.27	6,362.54
Total	53,021.10		3,181.27		3,181.27	6,362.54

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Sixty Two and Fifty Four 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 : 138.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 138.46 Kgs

PAYMENT

STRICTLY WITHIN

45 DAYS, BY

Declaration:

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

1,57,409.00 Dr 1,57,409.00 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. : H/DTR/24-25/46
Date : 29-May-24



IRN : 69e175d9ff996131afd53b716225725319f9622e79b537d9409eaf4b223b9c6a
Ack No. : 182416323532688
Ack Date : 30-May-24

1. e-Way Bill Details

e-Way Bill No. : 851417678429 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 1:59 PM
Valid Upto : 31-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

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

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	44.08 KGS	17,773.05	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	6+6
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.40 KGS	9,734.09	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.22 KGS	11,941.80	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	6+6

Tot. Taxable Amt : 53,021.10 Other Amt : 0.36
CGST Amt : 3,181.27 SGST Amt : 3,181.27

Total Inv Amt : 59,384.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : WB11D7283 From : howrah

CEWB No. :