



NEELAM APPLIANCES LIMITED

IRN NO. : 3ce8dc97db7db77db5ebb35ab9e8f70ad664ed76b5449d182b296f76678-
9dafc

ACK NO. : 122421338672650

ACK Date : 9-May-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/144	Date : 9-May-24	Invoice No : S/DTR/24-25/128	Date : 9-May-24
Packing List No :	Total PKGS : 15	E Way Bill No : 211761577045	Date : 9-May-24
Buyer's Order No. : SO/DTR/155	Date : 7-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 606900884	Date : 9-May-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
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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 Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	49.46	551.00	kgs	27,252.46	20 %	5,450.49	4 %	872.08	20,929.89
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.78	551.00	kgs	10,347.78	20 %	2,069.56	4 %	331.13	7,947.09
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.96	478.00	kgs	9,062.88	20 %	1,812.58	4 %	290.01	6,960.29
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.92	551.00	kgs	15,934.92	20 %	3,186.98	4 %	509.92	12,238.02
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	61.56	462.00	kgs	28,440.72	20 %	5,688.14	4 %	910.10	21,842.47
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.80	578.00	kgs	13,756.40	20 %	2,751.28	4 %	440.20	10,564.92
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74	4 %	380.28	9,126.66
1	Bowl Bela 11 (26G)	73239390	12 %	100	23.70	577.00	kgs	13,674.90	20 %	2,734.98	4 %	437.60	10,502.32
1	Bowl Bela 12 (26G)	73239390	12 %	72	19.90	577.00	kgs	11,482.30	20 %	2,296.46	4 %	367.43	8,818.41
				650	330.98								1,28,967.36
	IGST OUTPUT Rounding Off												15,476.08 (-)0.44
	TOTAL			650	330.98			1,67,926.26		33,585.25		5,373.64	1,44,443.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Four Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,28,967.36
		12%	15,476.08	15,476.08
	Total	1,28,967.36		15,476.08
			15,476.08	15,476.08

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Seventy Six and Eight 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 : 330.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 330.98 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

4,30,391.00 Dr Current O/S 4,30,391.00 Dr > 45 Days > 60 Days

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/24-25/128
Date : 9-May-24

IRN : 3ce8dc97db7db77db5ebb35ab9e8f70ad664ed76b5449d182b296f766789dafc
Ack No. : 122421338672650
Ack Date : 9-May-24



1. e-Way Bill Details

e-Way Bill No. : 211761577045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:50 PM
Valid Upto : 19-May-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	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	49.46 KGS	20,929.89	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.78 KGS	7,947.09	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.96 KGS	6,960.29	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.92 KGS	12,238.02	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.56 KGS	21,842.47	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	10,564.92	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,126.66	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	23.70 KGS	10,502.32	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	19.90 KGS	8,818.41	12

Tot.Taxable Amt : 1,28,967.36 Other Amt : (-)0.44
IGST Amt : 15,476.08

Total Inv Amt : 1,44,443.00

4. Transportation Details

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

Doc No. :
Date : 9-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :