

NEELAM APPLIANCES LIMITED



IRN NO. : 4dfe01aaf7771af1945040332599778579475f9e8c84e2ad42c383282d2b7-8e7

ACK NO. : 122424306169426

ACK Date : 6-Dec-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/1305	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1178	Date : 6-Dec-24
Packing List No :	Total PKGS : 20	E Way Bill No : 241870491817	Date : 6-Dec-24
Buyer's Order No. : SO/DTR/1352	Date : 2-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 12-Dec-24	L.R. NO : 674991203	Date : 6-Dec-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

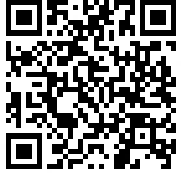
 State Name : West Bengal
 GSTIN/UIN : 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159,8240303338,9007734744
 Email : krishnatrading21@gmail.com

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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.76	451.00	kgs	21,088.76	20 %	4,217.75	4 %	674.84	16,196.17
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.62	640.00	kgs	13,196.80	20 %	2,639.36	4 %	422.30	10,135.14
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.40	525.00	kgs	10,185.00	20 %	2,037.00	4 %	325.92	7,822.08
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.18	578.00	kgs	11,664.04	20 %	2,332.81	4 %	373.25	8,957.98
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	20.08	525.00	kgs	10,542.00	20 %	2,108.40	4 %	337.34	8,096.26
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.80	499.00	kgs	11,876.20	20 %	2,375.24	4 %	380.04	9,120.92
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.76	499.00	kgs	9,361.24	20 %	1,872.25	4 %	299.56	7,189.43
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.96	462.00	kgs	9,683.52	20 %	1,936.70	4 %	309.87	7,436.95
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	47.46	551.00	kgs	26,150.46	20 %	5,230.09	4 %	836.81	20,083.54
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.94	499.00	kgs	11,946.06	20 %	2,389.21	4 %	382.27	9,174.58
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.72	499.00	kgs	12,335.28	20 %	2,467.06	4 %	394.73	9,473.49
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.18	315.00	kgs	6,041.70	20 %	1,208.34	4 %	193.33	4,640.03
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.98	472.00	kgs	9,902.56	20 %	1,980.51	4 %	316.88	7,605.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.04	472.00	kgs	9,930.88	20 %	1,986.18	4 %	317.79	7,626.91
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	54	20.48	332.00	kgs	6,799.36	20 %	1,359.87	4 %	217.58	5,221.91

NEELAM APPLIANCES LIMITED														Neelam®						
Delivery Note No : DC/DTR/1305				Date : 6-Dec-24				Invoice No : S/DTR/24-25/1178				Date : 6-Dec-24								
Packing List No :				Total PKGS : 20				E Way Bill No : 241870491817				Date : 6-Dec-24								
Buyer's Order No. : SO/DTR/1352				Date : 2-Dec-24				Despatch Through : TCI Express Limited (R-61)				Destination : Kolkata								
GRN No : As Per Portal				Date : 12-Dec-24				L.R. NO : 674991203				Date : 6-Dec-24								
TERMS OF DELIVERY :																				
DELIVERY ADDRESS :								BILLING ADDRESS :												
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)								NAME : Krishna Trading Co., Kolkatta PT (21E)(55)												
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	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.24	315.00	kgs	6,375.60	20 %	1,275.12	4 %	204.02	4,896.46							
				1,133	428.64								1,57,487.17							
IGST OUTPUT Rounding Off														18,898.46						
TOTAL														0.37						
														1,133	428.64		2,05,061.42	41,012.28	6,561.95	1,76,386.00
Amount Chargeable (In Words): Indian Rupees One Lakh Seventy Six Thousand Three Hundred Eighty Six																				
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount							
73239390										1,57,487.17	12%	18,898.46	18,898.46							
Total										1,57,487.17		18,898.46	18,898.46							
Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Ninety Eight and Forty Six paise Only																				
		Company's Bank Details										Total WT of KGS Item : 428.64		Net Weight						
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight						
		A/C No. : 00382790000064										Total Weight : 428.64		Kgs						
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY								
IFSC Code : HDFC0000038																				
Bank Instruction : > Kindly Scan QR Code for Payment.																				
Declaration:								Total O/S		Current O/S		> 45 Days		> 60 Days						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								2,88,883.00 Dr		2,87,807.00 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/24-25/1178
Date : 6-Dec-24

IRN : 4dfe01aaf7771af1945040332599778579475f9e8c84e2ad42c383282d2b78e7
Ack No. : 122424306169426
Ack Date : 6-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 241870491817 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Dec-24 4:15 PM
Valid Upto : 16-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

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 (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.76 KGS	16,196.17	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	10,135.14	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,822.08	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,957.98	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,096.26	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	9,120.92	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	7,189.43	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	7,436.95	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.46 KGS	20,083.54	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	9,174.58	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.72 KGS	9,473.49	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	4,640.03	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	7,605.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.04 KGS	7,626.91	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.48 KGS	5,221.91	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	4,896.46	12

Tot.Taxable Amt : 1,57,487.17 Other Amt : 0.37
IGST Amt : 18,898.46

Total Inv Amt : 1,76,386.00

4. Transportation Details

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

Doc No. :
Date : 6-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :