



## 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,, 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  
 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

continue to page no:2

## NEELAM APPLIANCES LIMITED

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	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
														0.37
	TOTAL				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	18,898.46
			1,57,487.17	18,898.46

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Ninety Eight and Forty Six 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 : 428.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 428.64 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

&gt; 45 Days

&gt; 60 Days

2,88,883.00 Dr

2,87,807.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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

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,, Kolkatta. KOLKATA West  
Bengal 700007

#### 3. Goods Details

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

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. :