

IRN NO. : ffdfad98aa14157bf7563090f0041b5124a2e92ee3d1ee057b7d8da3e57df-551

ACK Date : 4-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/266	Date : 3-Jun-24	Invoice No : S/DTR/24-25/248	Date : 3-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271774449838	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/214	Date : 3-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : AS PER PORTAL	Date : 13-Jun-24	L.R. NO : 614637984	Date : 5-Jun-24

DELIVERY ADDRESS :


BILLING ADDRESS :
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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

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	55,775.47	12%	6,693.05	6,693.05
Total	55,775.47		6,693.05	6,693.05

	<b>Company's Bank Details</b>		Total WT of KGS Item : 156.90		Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight	
	A/C No. : 003827900000064		Total Weight : 156.90		Kgs	
	Branch Name : EVERSINECITY, VASAI EAST		<b>PAYMENT</b>			
IFSC Code : HDFC0000038		<b>STRICTLY WITHIN</b>				
Bank Instruction : > Kindly Scan QR Code for Payment.		<b>45 DAYS, BY</b>				

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	> 45 Days	> 60 Days
2,53,566.00 Dr	2,53,566.00 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/24-25/248  
Date : 3-Jun-24

IRN : ffdfad98aa14157bf7563090f0041b5124a2e92ee3d1ee057b7d8da3e57df551  
Ack No. : 122421679735768  
Ack Date : 4-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 271774449838 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 6:50 PM  
Valid Upto : 14-Jun-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	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	24.02 KGS	9,463.50	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.86 KGS	17,684.35	12
73239390	Cover Tote 10x18 (22G) & STAINLESS STEEL UTENSILS	26.06 KGS	7,325.16	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	4,809.37	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.54 KGS	7,378.05	12

Tot.Taxable Amt : 55,775.47 Other Amt : 0.48  
IGST Amt : 6,693.05

Total Inv Amt : 62,469.00

## 4. Transportation Details

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

Doc No. :  
Date : 4-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :