

NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : 0a0edc9c2dc85a89f7578ff1f501ebc3b5e334f0420a1062769d64280f2c04a5



ACK NO. : 122424049379463

ACK Date : 19-Nov-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/1201	Date : 19-Nov-24	Invoice No : S/DTR/24-25/1078	Date : 19-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 241861288596	Date : 19-Nov-24
Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 27-Nov-24	L.R. NO : 674988355	Date : 19-Nov-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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Tiffin With Plate 7X4	73239390	12 %		72.00	639.00	Pcs	46,008.00	52 %	23,924.16	4 %	883.35	21,200.49
1	Sauce Pan New 9 (18G) Patti	73239390	12 %		24.00	449.00	Pcs	10,776.00	52 %	5,603.52	4 %	206.90	4,965.58
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		1.00	3,390.00	Sets	3,390.00	52 %	1,762.80	4 %	65.09	1,562.11
	Dinner Set 26 Pcs (Prm)	73239390	12 %		5.00	0.10	Sets	0.50	52 %	0.26	4 %	0.01	0.23
					106.00								56,509.21
	IGST OUTPUT Rounding Off												6,781.11
	TOTAL				106.00			1,20,134.50		62,469.94		1,155.35	63,290.00

Amount Chargeable (In Words):

Indian Rupees Sixty Three Thousand Two Hundred Ninety

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	56,509.21	12%	6,781.11	6,781.11
Total	56,509.21		6,781.11	6,781.11

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Eighty One and Eleven paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 0	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.	3,35,576.01 Dr	3,34,500.00 Dr		0.01 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/24-25/1078
Date : 19-Nov-24



IRN : 0a0edc9c2dc85a89f7578ff1f501ebc3b5e334f0420a1062769d64280f2c04a5
Ack No. : 122424049379463
Ack Date : 19-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 241861288596 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Nov-24 6:44 PM
Valid Upto : 29-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AADFK4545P1ZR
Maharashtra	West Bengal
Dispatch From	Ship To
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:	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	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	72 PCS	21,200.49	12
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	4,965.58	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,562.11	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	0.23	12

Tot.Taxable Amt : 56,509.21	Other Amt : (-)0.32	Total Inv Amt : 63,290.00
IGST Amt : 6,781.11		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY013	From : VASAI	CEWB No. :
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