



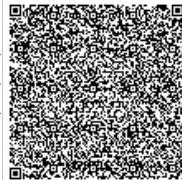
## NEELAM APPLIANCES LIMITED

IRN NO. : 3f4160f8e1d56f7ead031f6f593c12ee1cdd9997f4e807bd37e299da1b9af1e

ACK NO. : 122424320167938

ACK Date : 7-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/1307	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1180		Date : 6-Dec-24
Packing List No :	Total PKGS : 11	E Way Bill No : 251870986486		Date : 7-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 : 16-Dec-24	L.R. NO : 674991645		Date : 7-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007									
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR									
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal									
Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	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	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		2.00	3,390.00	Sets	6,780.00	52 %	3,525.60	4 %	130.18	3,124.22
1	Dinner Set 41 Pcs (Prm)	73239390	12 %		6.00	5,670.00	Sets	34,020.00	52 %	17,690.40	4 %	653.18	15,676.42
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
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
	Dinner Set 26 Pcs (Prm)	73239390	12 %		10.00	0.10	Sets	1.00	52 %	0.52	4 %	0.02	0.46
						190.00							1,09,791.75
IGST OUTPUT Rounding Off													13,175.02
TOTAL						190.00		2,35,765.00		1,22,597.80		3,375.45	12,296.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,09,791.75	12% 13,175.02 13,175.02
			1,09,791.75	13,175.02 13,175.02

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Seventy Five and Two 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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/24-25/1180  
Date : 6-Dec-24

IRN : 3f4160f8e1d56f7ead031f6f593c12ee1cdd9997f4e807bd37e299da1b9af1e  
Ack No. : 122424320167938  
Ack Date : 7-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 251870986486 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 2:38 PM  
Valid Upto : 17-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,, Kolkatta. KOLKATA West  
Bengal 700007

## 3. Goods Details

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

73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	3,124.22	12
73239390	Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	15,676.42	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	0.46	12

Tot.Taxable Amt : 1,09,791.75 Other Amt : 0.23  
IGST Amt : 13,175.02

Total Inv Amt : 1,22,967.00

## 4. Transportation Details

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

Doc No. :  
Date : 7-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :