



NEELAM APPLIANCES LIMITED

IRN NO. : f1a39a592e9ef20ae1a3d7a249878d9d41837a6a8548f48aa0d410dc382d-97c5

ACK NO. : 182417619745115

ACK Date : 14-Nov-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/125	Date : 12-Nov-24	Invoice No : H/DTR/24-25/147	Date : 13-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 801467675855	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 18-Nov-24	L.R. NO : Sign Copy	Date : 13-Nov-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

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007

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 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
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 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
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1	Bowl Bela 10 (26G)	73239390	12 %	100	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
					100	20.00							

CGST OUTPUT													531.76
SGST OUTPUT													531.76
Rounding Off													(-)0.24

TOTAL				100	20.00			11,540.00		2,308.00		369.28	9,926.00
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Amount Chargeable (In Words):	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
Indian Rupees Nine Thousand Nine Hundred Twenty Six	73239390		8,862.72	6 %	531.76	6 %	531.76
			Total	8,862.72	531.76	531.76	1,063.52

Tax Amount (in words) : Indian Rupees One Thousand Sixty Three and Fifty Two paise Only



Company's Bank Details	Total WT of KGS Item : 20	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 20	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,43,129.01 Dr	1,43,129.00 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. : H/DTR/24-25/147
Date : 13-Nov-24

IRN : f1a39a592e9ef20ae1a3d7a249878d9d41837a6a8548f48aa0d410dc382d97c5
Ack No. : 182417619745115
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 801467675855 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 9:39 AM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

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

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To
P-11, Chitpur Spur, 3rd Floor,, Kolkotta. kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)

73239390 Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS 20 KGS 8,862.72 6 + 6

Tot.Taxable Amt : 8,862.72 Other Amt : (-)0.24
CGST Amt : 531.76 SGST Amt : 531.76

Total Inv Amt : 9,926.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : WB11D5942 From : howrah CEWB No. :