

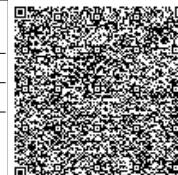
## NEELAM APPLIANCES LIMITED

IRN NO. : 25ed037924dbd833609c67a5988aedf797a6d435acd90d8e99038eff306-  
9b30b

ACK NO. : 122421346538698

ACK Date : 10-May-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/149	Date : 9-May-24	Invoice No : S/DTR/24-25/133	Date : 9-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261761878039	Date : 10-May-24
Buyer's Order No. : SO/DTR/155	Date : 7-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 606901035	Date : 10-May-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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.22	325.00	kgs	6,896.50	20 %	1,379.30	4 %	220.69	5,296.51
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Vati Sada 11 (22G) Prm	73239390	12 %	60	18.58	525.00	kgs	9,754.50	20 %	1,950.90	4 %	312.14	7,491.46
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.15	604.00	kgs	12,170.60	20 %	2,434.12	4 %	389.46	9,347.02
	Cover Tope 14 (22G)	73239390	12 %	96	19.68	366.00	kgs	7,202.88	20 %	1,440.58	4 %	230.49	5,531.81
	Cover Tope 15 (22G)	73239390	12 %	12	3.46	366.00	kgs	1,266.36	20 %	253.27	4 %	40.52	972.57
	Cover Tope 16 (22G)	73239390	12 %	36	11.66	366.00	kgs	4,267.56	20 %	853.51	4 %	136.56	3,277.49
	Cover Tope 18 (22G)	73239390	12 %	18	6.94	366.00	kgs	2,540.04	20 %	508.01	4 %	81.28	1,950.75
					316	123.93							42,390.69
	IGST OUTPUT Rounding Off												5,086.89 0.42
	TOTAL				316	123.93		55,196.20		11,039.24		1,766.27	47,478.00

## Amount Chargeable (In Words):

Indian Rupees Forty Seven Thousand Four Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				42,390.69
		12%	5,086.89	5,086.89
	Total	42,390.69	5,086.89	5,086.89

Tax Amount (in words) : Indian Rupees Five Thousand Eighty Six and Eighty Nine 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 : 123.93 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 123.93 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 > 45 Days > 60 Days

4,30,391.00 Dr 4,30,391.00 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/24-25/133  
Date : 9-May-24

IRN : 25ed037924dbd833609c67a5988aef797a6d435acd90d8e99038eff3069b30b  
Ack No. : 122421346538698  
Ack Date : 10-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261761878039 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 11:06 AM  
Valid Upto : 20-May-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,, Kolkotta. Kolkata West  
Bengal 700007

#### 3. Goods Details

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

73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,296.51	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,491.46	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.15 KGS	9,347.02	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.68 KGS	5,531.81	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	3.46 KGS	972.57	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	11.66 KGS	3,277.49	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	6.94 KGS	1,950.75	12

Tot.Taxable Amt : 42,390.69 Other Amt : 0.42  
IGST Amt : 5,086.89

Total Inv Amt : 47,478.00

#### 4. Transportation Details

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

Doc No. :  
Date : 10-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :