

NEELAM APPLIANCES LIMITED

IRN NO. :

ACK NO. :

ACK Date :

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/89 | Date : 24-Aug-24 | Invoice No : H/DTR/24-25/103 | Date : 24-Aug-24 |
| Packing List No : | Total PKGS : 10 | E Way Bill No : | Date : |
| Buyer's Order No. : SO/DTR/625 | Date : 24-Aug-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : | Date : | L.R. NO : | Date : |

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 | Tray Mango 15 (Prm) | 73239390 | 12 % | 48 | 20.12 | 472.00 | kgs | 9,496.64 | 20 % | 1,899.33 | 4 % | 303.89 | 7,293.42 |
| 2 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 144 | 20.08 | 578.00 | kgs | 11,606.24 | 20 % | 2,321.25 | 4 % | 371.40 | 8,913.59 |
| 3 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 48 | 19.46 | 472.00 | kgs | 9,185.12 | 20 % | 1,837.02 | 4 % | 293.92 | 7,054.18 |
| 4 | Vati Prem 10 (22G) Prm | 73239390 | 12 % | 96 | 22.40 | 499.00 | kgs | 11,177.60 | 20 % | 2,235.52 | 4 % | 357.68 | 8,584.40 |
| 5 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 20 | 22.04 | 525.00 | kgs | 11,571.00 | 20 % | 2,314.20 | 4 % | 370.27 | 8,886.53 |
| 6-8 | Sauce Pan Regular 9x11 (22G) Wire | 73239390 | 12 % | 60 | 63.74 | 446.00 | kgs | 28,428.04 | 20 % | 5,685.61 | 4 % | 909.70 | 21,832.74 |
| 9 | Tray Smiley 15 (Prm) | 73239390 | 12 % | 48 | 20.88 | 472.00 | kgs | 9,855.36 | 20 % | 1,971.07 | 4 % | 315.37 | 7,568.92 |
| 10 | Vati Prem 7 (22G) Prm | 73239390 | 12 % | 192 | 23.38 | 499.00 | kgs | 11,666.62 | 20 % | 2,333.32 | 4 % | 373.33 | 8,959.97 |
| | | | | | 656 | 212.10 | | | | | | | 79,093.75 |
| | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 4,745.63 |
| | SGST OUTPUT | | | | | | | | | | | | 4,745.63 |
| | Rounding Off | | | | | | | | | | | | (-)0.01 |
| | TOTAL | | | | 656 | 212.10 | | 1,02,986.62 | | 20,597.32 | | 3,295.56 | 88,585.00 |

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Five Hundred Eighty Five

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 73239390 | 79,093.75 | 6% | 4,745.63 | 6% | 4,745.63 | 9,491.26 |
| | Total | 79,093.75 | 4,745.63 | 4,745.63 | 4,745.63 | 9,491.26 |

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Ninety One and Twenty Six 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 : 212.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 212.10 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S Current O/S > 45 Days > 60 Days

5,98,981.00 Dr 5,98,981.00 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

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