



NEELAM APPLIANCES LIMITED

IRN NO. : Oa0edc9c2dc85a89f7578ff1f501ebc3b5e334f0420a1062769d64280f2c04a5

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 :		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)											
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal											
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount			
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	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 (-0.32)
	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	Total Amount
73239390	56,509.21	12%	6,781.11
	56,509.21		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 : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	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

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 : Oa0edc9c2dc85a89f7578ff1f501ebc3b5e334f0420a1062769d64280f2c04a5
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
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 (I)
	Code			

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
IGST Amt : 6,781.11

Total Inv Amt : 63,290.00

4. Transportation Details

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

Doc No. :
Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :