



NEELAM APPLIANCES LIMITED

IRN NO. : ef7585efed1bbdc1b6e50626dc1c40a9b4b6951d7a67dcfe05b09c8bf6edabfe

ACK NO. : 122524782221505

ACK Date : 9-Jan-25

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/1431	Date : 8-Jan-25	Invoice No : S/DTR/24-25/1300	Date : 8-Jan-25
Packing List No :	Total PKGS : 22	E Way Bill No : 281888415715	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 629418856	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)												
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR												
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P												
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal												
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744												
Email : krishnatrading21@gmail.com	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	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.12	499.00	kgs	19,021.88	20 %	3,804.38	4 %	608.70	14,608.81
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.02	499.00	kgs	11,985.98	20 %	2,397.20	4 %	383.55	9,205.23
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40	4 %	415.74	9,977.86
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.80	577.00	kgs	11,424.60	20 %	2,284.92	4 %	365.59	8,774.09
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.32	551.00	kgs	11,747.32	20 %	2,349.46	4 %	375.91	9,021.95
1	Vati Sada 10 (22G) Prm	73239390	12 %	78	18.60	525.00	kgs	9,765.00	20 %	1,953.00	4 %	312.48	7,499.52
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.22	499.00	kgs	10,089.78	20 %	2,017.96	4 %	322.87	7,748.95
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.36	8,576.74
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.48	590.00	kgs	12,083.20	20 %	2,416.64	4 %	386.66	9,279.90
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.42	590.00	kgs	11,457.80	20 %	2,291.56	4 %	366.65	8,799.59
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.64	551.00	kgs	32,310.64	20 %	6,462.13	4 %	1,033.94	24,814.58
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.52	462.00	kgs	18,720.24	20 %	3,744.05	4 %	599.05	14,377.14
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.96	478.00	kgs	9,062.88	20 %	1,812.58	4 %	290.01	6,960.29

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 22	E Way Bill No : 281888415715	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 629418856	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)			NAME : Krishna Trading Co., Kolkatta PT (21E)(55)										
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	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.86	462.00	kgs	11,485.32	20 %	2,297.06	4 %	367.53	8,820.73

1,092 479.58

1,92,394.61

IGST OUTPUT Rounding Off												23,087.35	
TOTAL				1,092	479.58			2,50,513.76		50,102.75		8,016.42	2,15,482.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifteen Thousand Four Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,92,394.61	12%	23,087.35
	1,92,394.61		23,087.35

Total Tax Amount (in words) : Indian Rupees Twenty Three Thousand Eighty Seven and Thirty Five paise Only

Company's Bank Details	Total WT of KGS Item : 479.58	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 479.58	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,82,085.00 Dr	3,74,481.00 Dr	7,604.00 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/24-25/1300
Date : 8-Jan-25

IRN : ef7585efed1bbdc1b6e50626dc1c40a9b4b6951d7a67dcfe05b09c8bf6edabfe
Ack No. : 122524782221505
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281888415715 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 11:10 AM
Valid Upto : 19-Jan-25 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	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.12 KGS	14,608.81	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	9,205.23	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,977.86	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,774.09	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,499.52	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	7,748.95	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,279.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,799.59	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.64 KGS	24,814.58	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.52 KGS	14,377.14	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.96 KGS	6,960.29	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.86 KGS	8,820.73	12

Tot.Taxable Amt : 1,92,394.61 Other Amt : 0.04
IGST Amt : 23,087.35

Total Inv Amt : 2,15,482.00

4. Transportation Details

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

Doc No. :
Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :