

NEELAM APPLIANCES LIMITED

IRN NO.: 912aef1863e6913d1c7735d4f6568a7ce8ab34ab433a64ec6d06dfb53024-4bb3

ACK NO.: 122526821628322

ACK Date : 23-May-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/0314	Date : 23-May-25	Invoice No : S/DTR/25-26/0272	Date : 23-May-25
Packing List No :	Total PKGS : 4	E Way Bill No : 231966264597	Date : 23-May-25
Buyer's Order No. : SO/DTR/0256	Date : 23-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 31-May-25	L.R. NO : 619988025	Date : 23-May-25

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
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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
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12%		33.00	390.00	Pcs	12,870.00	52%	6,692.40	4%	247.10	5,930.50
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12%		33.00	490.00	Pcs	16,170.00	52%	8,408.40	4%	310.46	7,451.14
1	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12%		22.00	590.00	Pcs	12,980.00	52%	6,749.60	4%	249.22	5,981.18
1	Tiffin With Plate 9X3 EAN Code : 8904052700517 L37 X W13 X H21 = 35 Kgs	73239390	12%		33.00	790.00	Pcs	26,070.00	52%	13,556.40	4%	500.54	12,013.06
	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12%		3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38
	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 0 Kgs	73239390	12%		3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38
	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 0 Kgs	73239390	12%		2.00	1.00	Pcs	2.00	52%	1.04	4%	0.04	0.92

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0314	Date : 23-May-25	Invoice No : S/DTR/25-26/0272	Date : 23-May-25
Packing List No :	Total PKGS : 4	E Way Bill No : 231966264597	Date : 23-May-25
Buyer's Order No. : SO/DTR/0256	Date : 23-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 31-May-25	L.R. NO: 619988025	Date : 23-May-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

Tiffin With Plate 9X3 EAN Code : 8904052700517 L37 X W13 X H21 = 0 Kgs	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
					132.00							31,380.94
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Doc No.: S/DTR/25-26/0272
Date : 23-May-25

IRN : 912aef1863e6913d1c7735d4f6568a7ce8ab34ab433a64ec6d06dfb530244bb3
Ack No. : 122526821628322
Ack Date : 23-May-25



1. e-Way Bill Details

e-Way Bill No. : 231966264597 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-25 6:25 PM
Valid Upto : 2-Jun-25 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,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	12,013.06	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 31,380.94 Other Amt : 0.33
IGST Amt : 3,765.73

Total Inv Amt : 35,147.00

4. Transportation Details

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

Doc No. :
Date : 23-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: