



IRN NO. : 9428163f9fe0bd3f723759110fb2e54e9f34eee94fb680a9a77988eef11ce9-
17
ACK NO. : 122421077802648
ACK Date : 20-Apr-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/35	Date : 20-Apr-24	Invoice No : S/DTR/24-25/31		Date : 20-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251752432698		Date : 20-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)		Destination : Kolkata
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 605454776		Date : 20-Apr-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) 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				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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04			4,584.96
					24.00								4,584.96
	IGST OUTPUT Rounding Off												550.20 (-)0.16
	TOTAL					24.00		9,552.00		4,967.04			5,135.00

Amount Chargeable (In Words):

Indian Rupees Five Thousand One Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				4,584.96
				12% 550.20 550.20
		Total	4,584.96	550.20 550.20

Tax Amount (in words) : Indian Rupees Five Hundred Fifty and Twenty 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 : 0 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 0 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.	6,45,720.00 Dr	6,45,720.00 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/24-25/31
Date : 20-Apr-24

IRN : 9428163f9fe0bd3f723759110fb2e54e9f34eee94fb680a9a77988eef11ce917
Ack No. : 122421077802648
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1. e-Way Bill Details

e-Way Bill No. : 251752432698 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 4:52 PM
Valid Upto : 30-Apr-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)

73239390 Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS 24 SET 4,584.96 12

Tot.Taxable Amt : 4,584.96 Other Amt : (-)0.16
IGST Amt : 550.20

Total Inv Amt : 5,135.00

4. Transportation Details

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

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :