



NEELAM APPLIANCES LIMITED

IRN NO. : 30b111e93b8a6f03a7ae4a51af46fa0965d7db09577ce248c4ca7751e12a-
6207

ACK NO. : 122423049223402

ACK Date : 11-Sep-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/763	Date : 10-Sep-24	Invoice No : S/DTR/24-25/669	Date : 10-Sep-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221824469950	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/761	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-Sep-24	L.R. NO : 673320712	Date : 11-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-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,, Kolkotta.-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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
	Leak Lock Cover 3	39231010	18 %		24.00	20.00	Pcs	480.00					480.00
	Leak Lock Cover 5	39231010	18 %		24.00	30.00	Pcs	720.00					720.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		15.00	0.10	Pcs	1.50					1.50
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		15.00	0.10	Pcs	1.50					1.50

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/761	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-Sep-24	L.R. NO : 673320712	Date : 11-Sep-24

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
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Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %	15.00	0.10	Pcs	1.50							1.50
			781.00										88,303.07

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IGST OUTPUT Rounding Off													10,668.06 (-/-) 0.13
TOTAL				781.00				1,90,220.50		98,288.32		3,629.11	98,971.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Nine Hundred Seventy One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	87,098.57	12%	10,451.82	10,451.82
39231010	1,200.00	18%	216.00	216.00
61012000	4.50	5%	0.24	0.24
		Total	88,303.07	10,668.06
				10,668.06

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Sixty Eight and Six paise Only

Company's Bank Details	Total WT of KGS Item : 0	Net Weight
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Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :		

Branch Name :	Total Weight : 0	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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.	3,03,886.01 Dr	3,03,886.01 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/24-25/669
Date : 10-Sep-24

IRN : 30b111e93b8a6f03a7ae4a51af46fa0965d7db09577ce248c4ca7751e12a6207
Ack No. : 122423049223402
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221824469950 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 3:22 PM
Valid Upto : 21-Sep-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 (%)
	Code			(I)

73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	24 PCS	480.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	24 PCS	720.00	18
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5

Tot.Taxable Amt : 88,303.07 Other Amt : (-)0.13
IGST Amt : 10,668.06

Total Inv Amt : 98,971.00

4. Transportation Details

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

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :