



NEELAM APPLIANCES LIMITED

IRN NO. : 133d417b53c698abcba7f9c2c5f7db89a60975cd84df4c6ab67e33daecb0d0-4c

ACK NO. : 122524824880493

ACK Date : 11-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/1445	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1313	Date : 11-Jan-25
Packing List No :	Total PKGS : 27	E Way Bill No : 291889997046	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1498	Date : 9-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 629419560	Date : 11-Jan-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

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,,
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 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	Leak Lock Container No.5	73239390	12 %	176.00	239.00	Pcs	42,064.00	52 %	21,873.28	4 %	807.63	19,383.10	
1	Leak Lock Container No.4	73239390	12 %	176.00	219.00	Pcs	38,544.00	52 %	20,042.88	4 %	740.04	17,761.04	
1	Leak Lock Container No.2	73239390	12 %	198.00	169.00	Pcs	33,462.00	52 %	17,400.24	4 %	642.47	15,419.29	
1	Leak Lock Container No.1	73239390	12 %	99.00	149.00	Pcs	14,751.00	52 %	7,670.52	4 %	283.22	6,797.26	
1	Leak Lock Container No.3	73239390	12 %	176.00	189.00	Pcs	33,264.00	52 %	17,297.28	4 %	638.67	15,328.06	
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	
	Leak Lock Container No.5	73239390	12 %	16.00	0.01	Pcs	0.16	52 %	0.08	4 %	0.00	0.08	
	Leak Lock Container No.4	73239390	12 %	16.00	0.01	Pcs	0.16	52 %	0.08	4 %	0.00	0.08	
	Leak Lock Container No.2	73239390	12 %	18.00	0.01	Pcs	0.18	52 %	0.09	4 %	0.00	0.09	
	Leak Lock Container No.1	73239390	12 %	9.00	0.01	Pcs	0.09	52 %	0.05	4 %	0.00	0.04	

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(Original for Buyer)

neelam®
Since 1973

NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1445	Date :	11-Jan-25	Invoice No : S/DTR/24-25/1313 Date : 11-Jan-25
Packing List No :		Total PKGS :	27	E Way Bill No : 291889997046 Date : 11-Jan-25
Buyer's Order No. :	SO/DTR/1498	Date :	9-Jan-25	Despatch Through : TCI Express Limited (R-61) Destination : Kolkata
GRN No :		Date :	L.R. NO : 629419560	Date : 11-Jan-25

TERMS OF DELIVERY :

IGST OUTPUT Rounding Off							10,183.62 (-)0.20	
TOTAL			932.00		1,84,165.75	95,766.18	3,535.98	95,047.00

Amount Chargeable (In Words):

Indian Rupees Ninety Five Thousand Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	84,863.58	12%	10,183.62	10,183.62
Total	84,863.58		10,183.62	10,183.62

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Eighty Three and Sixty Two paise Only

Company's Bank Details		Total WT of KGS Item : <input type="text" value="0"/>	Net Weight
Bank Name :		Total WT of Box Item : <input type="text" value="0"/>	Approx Weight
A/C No. :		Total Weight : <input type="text" value="0"/>	Kgs
Branch Name :		PAYMENT	
IFSC Code :		STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	6,29,772.00 Dr	6,22,168.00 Dr	7,604.00 Dr	
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	NEELAM APPLIANCES LIMITED			
	 Authorised Signatory			

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Walni Village, Vasai East, Dist. Palghar-401208
DIN: 0000014001 (MIL-15) | CIN: 2001MH14001 | EMAI: info@neelamgroup.com | PAN: NEELAMSONE14M1 | GSTIN: 97APN014M1ZU

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/24-25/1313
Date : 11-Jan-25

IRN : 133d417b53c698abcba7f9c2c5f7db89a60975cd84df4c6ab67e33daecb0d04c
Ack No. : 122524824880493
Ack Date : 11-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 291889997046 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 7:29 PM
Valid Upto : 21-Jan-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,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	176 PCS	19,383.10	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	176 PCS	17,761.04	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	198 PCS	15,419.29	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	99 PCS	6,797.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	176 PCS	15,328.06	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	18 PCS	0.09	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	9 PCS	0.04	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12

Tot.Taxable Amt : 84,863.58 Other Amt : (-)0.20
IGST Amt : 10,183.62

Total Inv Amt : 95,047.00

4. Transportation Details

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

Doc No. :
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :