

NEELAM APPLIANCES LIMITED



IRN NO. : f8dbec73bc19983978778842cbadb9f18b67257afd12b29740d938792b7fd-287

ACK NO. : 122423610930911

ACK Date : 19-Oct-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/1040	Date : 18-Oct-24	Invoice No : S/DTR/24-25/913	Date : 18-Oct-24
Packing List No :	Total PKGS : 3	E Way Bill No : 261845483506	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1071	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 674985770	Date : 19-Oct-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	Tiffin With Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin With Plate 8X4 L35 X W19 X H12 = 28 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
					80.00								25,474.87
	IGST OUTPUT Rounding Off												3,056.98 0.15
	TOTAL				80.00			55,284.00		28,747.68		1,061.45	28,532.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Five Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	25,474.87	12%	3,056.98	3,056.98
Total	25,474.87		3,056.98	3,056.98

Tax Amount (in words) : Indian Rupees Three Thousand Fifty Six and Ninety Eight paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, 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:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Total O/S : 6,02,474.01 Dr
 Current O/S : 6,02,474.01 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/24-25/913
Date : 18-Oct-24

IRN : f8dbee73bc19983978778842cbadb9f18b67257afd12b29740d938792b7fd287
Ack No. : 122423610930911
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261845483506 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 12:14 PM
Valid Upto : 29-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12

Tot.Taxable Amt : 25,474.87 Other Amt : 0.15 Total Inv Amt : 28,532.00
IGST Amt : 3,056.98

4. Transportation Details

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

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :