

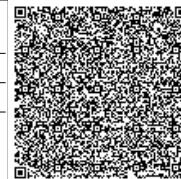
## NEELAM APPLIANCES LIMITED

IRN NO. : 646125f87d984fa485ea4731835c5e80720ca0d7a09726d841c0db0d040-43264

ACK NO. : 122422258631228

ACK Date : 17-Jul-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/482	Date : 16-Jul-24	Invoice No : S/DTR/24-25/442	Date : 16-Jul-24
Packing List No :	Total PKGS : 6	E Way Bill No : 241795912196	Date : 17-Jul-24
Buyer's Order No. : SO/DTR/462	Date : 15-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 24-Jul-24	L.R. NO : 615299705	Date : 17-Apr-24

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  
 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	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.68	472.00	kgs	9,288.96	20 %	1,857.79	4 %	297.25	7,133.92
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Glass Amrapali 7.5 (22G) D.T.	73239390	12 %	150	18.12	513.00	kgs	9,295.56	20 %	1,859.11	4 %	297.46	7,138.99
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.24	499.00	kgs	11,097.76	20 %	2,219.55	4 %	355.13	8,523.08
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.08	551.00	kgs	10,513.08	20 %	2,102.62	4 %	336.42	8,074.04
					552	122.10							47,341.35
	IGST OUTPUT Rounding Off												5,680.96 (-0.31)
	TOTAL				552	122.10		61,642.38		12,328.47		1,972.56	53,022.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand Twenty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				47,341.35
				12% 5,680.96 5,680.96
		Total	47,341.35	5,680.96 5,680.96

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Eighty and Ninety Six 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 : 122.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 122.10 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

3,30,437.00 Dr

Current O/S

3,30,437.00 Dr

&gt; 45 Days

60 Days

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/442  
Date : 16-Jul-24

IRN : 646125f87d984fa485ea4731835c5e80720ca0d7a09726d841c0db0d04043264  
Ack No. : 122422258631228  
Ack Date : 17-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241795912196 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jul-24 2:27 PM  
Valid Upto : 27-Jul-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,, Kolkatta. Kolkata West  
Bengal 700007

#### 3. Goods Details

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

73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.68 KGS	7,133.92	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.12 KGS	7,138.99	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	8,523.08	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	8,074.04	12

Tot.Taxable Amt : 47,341.35 Other Amt : (-)0.31  
IGST Amt : 5,680.96

Total Inv Amt : 53,022.00

#### 4. Transportation Details

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

Doc No. :  
Date : 17-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :