



NEELAM APPLIANCES LIMITED

IRN NO. : 55e5a81b1256479f25c46bf9d5d331f5ad345494e333c8e82f06c20cd1739f-04

ACK NO. : 182417619739503

ACK Date : 14-Nov-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/125	Date : 12-Nov-24	Invoice No : H/DTR/24-25/144	Date : 12-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 811467675353	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 18-Nov-24	L.R. NO : Sign Copy	Date : 13-Nov-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

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SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-3	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		6.00	15,990.00	Sets	95,940.00	52 %	49,888.80			46,051.20
4	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43
5	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
6	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
						70.00							75,446.55
	CGST OUTPUT												4,526.80
	SGST OUTPUT												4,526.80
	Rounding Off												(-)0.15
	TOTAL					70.00		1,59,732.00		83,060.64		1,224.81	84,500.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand Five Hundred

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390		75,446.55	6 %	4,526.80	6 %	4,526.80
						9,053.60
		Total	75,446.55		4,526.80	
						9,053.60

Tax Amount (in words) : Indian Rupees Nine Thousand Fifty Three and Sixty 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

58,801.01 Dr

58,801.00 Dr

O.O1 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. : H/DTR/24-25/144
Date : 12-Nov-24

IRN : 55e5a81b1256479f25c46bf9d5d331f5ad345494e333c8e82f06c20cd1739f04
Ack No. : 182417619739503
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 811467675353 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 9:37 AM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
	Code			

73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	46,051.20	6+6
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	6+6
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	6+6
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	6+6

Tot.Taxable Amt : 75,446.55 Other Amt : (-)0.15
CGST Amt : 4,526.80 SGST Amt : 4,526.80

Total Inv Amt : 84,500.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : WB11D5942 From : howrah CEWB No. :