

## NEELAM APPLIANCES LIMITED

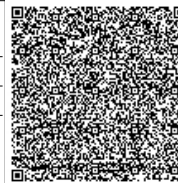
Neelam

IRN NO. : a402570101e5abb451069337bb6a48b84968b5357577f357478cc8f6d6f4-a431

ACK NO. : 122424506474003

ACK Date : 20-Dec-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/1375	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1246	Date : 20-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 291878352681	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1418	Date : 18-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 28-Dec-24	L.R. NO : 629414472	Date : 21-Dec-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 Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
					108.00								23,279.62
	IGST OUTPUT Rounding Off												2,793.55
	TOTAL				108.00			50,520.00		26,270.40		969.98	26,073.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Six Thousand Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	23,279.62	12%	2,793.55	2,793.55
Total	23,279.62		2,793.55	2,793.55

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Ninety Three and Fifty Five paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	4,48,415.00 Dr	4,48,415.00 Dr		
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/1246  
Date : 20-Dec-24



IRN : a402570101e5abb451069337bb6a48b84968b5357577f357478cc8f6d6f4a431  
Ack No. : 122424506474003  
Ack Date : 20-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291878352681      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1976 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 20-Dec-24 7:49 PM  
Valid Upto : 30-Dec-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	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12

Tot.Taxable Amt : 23,279.62      Other Amt : (-)0.17      Total Inv Amt : 26,073.00  
IGST Amt : 2,793.55

4. Transportation Details

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

Doc No. :  
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :