

NEELAM APPLIANCES LIMITED

neelam

IRN NO. : a74299b8006ef6002151387d1c79f68303cb841ad96fcb859fcc785947321-8d0

ACK NO. : 122424227193892

ACK Date : 2-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/1286	Date : 1-Dec-24	Invoice No : S/DTR/24-25/1159	Date : 1-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291867998483	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1339	Date : 1-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 674990260	Date : 2-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
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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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		6.00	15,990.00	Sets	95,940.00	52 %	49,888.80	4 %	1,842.05	44,209.14
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X3	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	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Hot Pot 3000ml	73239390	12 %		32.00	1,490.00	Sets	47,680.00	52 %	24,793.60	4 %	915.46	21,970.94
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
					254.00								1,30,987.00
	IGST OUTPUT Rounding Off												15,718.43
	TOTAL				254.00			2,84,260.00		1,47,815.20		5,457.79	1,46,705.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Seven Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,30,987.00	12%	15,718.43	15,718.43
Total	1,30,987.00		15,718.43	15,718.43

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Eighteen and Forty Three 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. : 003827900000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	2,48,867.00 Dr	2,47,791.00 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/24-25/1159
Date : 1-Dec-24



IRN : a74299b8006ef6002151387d1c79f68303cb841ad96fcb859fcc7859473218d0
Ack No. : 122424227193892
Ack Date : 2-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 291867998483 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 12:34 PM
Valid Upto : 12-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	44,209.14	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	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
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	21,970.94	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12

Tot.Taxable Amt : 1,30,987.00 Other Amt : (-)0.43 Total Inv Amt : 1,46,705.00
IGST Amt : 15,718.43

4. Transportation Details

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

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :