

NEELAM APPLIANCES LIMITED



IRN NO. : 6ebbc5ca822a1c3dd85a105bb9bcc89d4681f19bab90fddb214ce0459c9f0-76

ACK NO. : 122422817090697

ACK Date : 27-Aug-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/669	Date : 27-Aug-24	Invoice No : S/DTR/24-25/594	Date : 27-Aug-24
Packing List No :	Total PKGS : 17	E Way Bill No : 271816537934	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/644	Date : 24-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673318774	Date : 27-Aug-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	Dinner Set 26 Pcs (Prm)	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	4 %	390.53	9,372.67
1	Leak Lock Container No.5	73239390	12 %		168.00	239.00	Pcs	40,152.00	52 %	20,879.04	4 %	770.92	18,502.05
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
					438.00								53,189.20
	IGST OUTPUT Rounding Off												6,382.71 0.09
	TOTAL				438.00			1,15,428.00		60,022.56		2,216.22	59,572.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Five Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	53,189.20	12%	6,382.71	6,382.71
Total	53,189.20		6,382.71	6,382.71

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Eighty Two and Seventy One 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.	7,67,926.00 Dr	7,67,926.00 Dr		
	NEELAM APPLIANCES LIMITED			
	Authorized 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/24-25/594
Date : 27-Aug-24



IRN : 6ebbca5ca822a1c3dd85a105bb9bcc89d4681f19bab90fddb214ce0459c9f076
Ack No. : 122422817090697
Ack Date : 27-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 271816537934 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 3:26 PM
Valid Upto : 6-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

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:

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	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	168 PCS	18,502.05	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12

Tot.Taxable Amt : 53,189.20 Other Amt : 0.09
IGST Amt : 6,382.71

Total Inv Amt : 59,572.00

4. Transportation Details

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

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :