



NEELAM APPLIANCES LIMITED

IRN NO. : 500d828e4f26d5e9377e62f7cd9bbb84fc89da8b5ea7eab5bfdecda18632-

b965

ACK NO. : 122422590049631

ACK Date : 9-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/572	Date : 9-Aug-24	Invoice No : S/DTR/24-25/511	Date : 9-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221807774178	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/552	Date : 8-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 673316685	Date : 9-Aug-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
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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	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.56	499.00	kgs	9,760.44	20 %	1,952.09	4 %	312.33	7,496.02
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	19.02	525.00	kgs	9,985.50	20 %	1,997.10	4 %	319.54	7,668.86
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.92	525.00	kgs	8,883.00	20 %	1,776.60	4 %	284.26	6,822.14
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.90	525.00	kgs	10,447.50	20 %	2,089.50	4 %	334.32	8,023.68
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Vati Sada 7 (22G) Prm	73239390	12 %	180	23.10	525.00	kgs	12,127.50	20 %	2,425.50	4 %	388.08	9,313.92
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.30	499.00	kgs	10,129.70	20 %	2,025.94	4 %	324.15	7,779.61
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.18	525.00	kgs	10,594.50	20 %	2,118.90	4 %	339.02	8,136.58
	Dabba Deep 19x21 (22G) Prm	73239390	12 %	4	15.30	467.00	kgs	7,145.10	20 %	1,429.02	4 %	228.64	5,487.44
	Dabba Deep 22 (22G) Prm	73239390	12 %	4	6.38	467.00	kgs	2,979.46	20 %	595.89	4 %	95.34	2,288.23
					1,517	249.76							97,549.03
	IGST OUTPUT Rounding Off												11,705.87
	TOTAL				1,517	249.76		1,27,016.96		25,403.39		4,064.54	1,09,255.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Two Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			97,549.03	12% 11,705.87
			Total 97,549.03	11,705.87 11,705.87

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Five and Eighty Seven 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 : 249.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 249.76 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

Current O/S

> 45 Days

> 60 Days

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/24-25/511
Date : 9-Aug-24

IRN : 500d828e4f26d5e9377e62f7cd9bbb84fc89da8b5ea7eab5bfdecda18632b965
Ack No. : 122422590049631
Ack Date : 9-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221807774178 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:43 PM
Valid Upto : 19-Aug-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	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	7,496.02	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,668.86	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.92 KGS	6,822.14	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	8,023.68	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	9,313.92	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	7,779.61	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,136.58	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	15.30 KGS	5,487.44	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	6.38 KGS	2,288.23	12

Tot.Taxable Amt : 97,549.03 Other Amt : 0.10
IGST Amt : 11,705.87

Total Inv Amt : 1,09,255.00

4. Transportation Details

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

Doc No. :
Date : 9-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :