

## NEELAM APPLIANCES LIMITED

IRN NO. : 116c646b5f96aa30ae38c6f546ea9897154d0d55bf2d227a72717d1ab24-  
4cOcO

ACK NO. : 182416440903321

ACK Date : 13-Jun-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/47	Date : 12-Jun-24	Invoice No : H/DTR/24-25/55	Date : 12-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 881421899338	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/320	Date : 11-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 13-Jun-24	L.R. NO : sign copy	Date : 12-Jun-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  
 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	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	22.98	551.00	kgs	12,661.98	20 %	2,532.40	4 %	405.18	9,724.40
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.02	551.00	kgs	9,378.02	20 %	1,875.60	4 %	300.10	7,202.32
				376	77.38								33,426.72
	CGST OUTPUT												2,005.60
	SGST OUTPUT												2,005.60
	Rounding Off												0.08
	TOTAL				376	77.38		43,524.38		8,704.88		1,392.78	37,438.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand Four Hundred Thirty Eight

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	33,426.72	6%	2,005.60	6%	2,005.60	4,011.20
	Total	33,426.72		2,005.60		2,005.60

Tax Amount (in words) : Indian Rupees Four Thousand Eleven and Twenty 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 : 77.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 77.38 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,04,747.00 Dr	5,04,747.00 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.

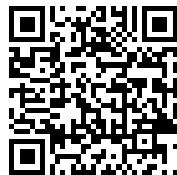
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : H/DTR/24-25/55  
Date : 12-Jun-24

IRN : 116c646b5f96aa30ae38c6f546ea9897154d0d55bf2d227a72717d1ab244c0c0  
Ack No. : 182416440903321  
Ack Date : 13-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 881421899338 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 3:29 PM  
Valid Upto : 14-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
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

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 (C+S)
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73239390	Barni 3no. & S.S.UTENSILS	17.48 KGS	8,873.68	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.98 KGS	9,724.40	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	6+6

Tot.Taxable Amt : 33,426.72 Other Amt : 0.08  
CGST Amt : 2,005.60 SGST Amt : 2,005.60

Total Inv Amt : 37,438.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 13-Jun-24

## 5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :