



IRN NO. : caObde972c148774c368e0018c49a3b04edd6857fa63f6b17645fa44755e-650c	ACK NO. : 122421573099940	ACK Date : 28-May-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/214	Date : 28-May-24	Invoice No : S/DTR/24-25/193	Date : 28-May-24	
Packing List No :	Total PKGS : 4	E Way Bill No : 251770890287	Date : 28-May-24	
Buyer's Order No. : SO/DTR/214	Date : 24-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata	
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 606904406	Date : 28-May-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

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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	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.76	322.00	kgs	7,006.72	20 %	1,401.34	4 %	224.22	5,381.16
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	21.26	322.00	kgs	6,845.72	20 %	1,369.14	4 %	219.06	5,257.52
1	Tope Induction Bottom 10x14 (22G) Cover Sauce Pan 9x11 (22G)	73239390	12 %	6	16.92	551.00	kgs	9,322.92	20 %	1,864.58	4 %	298.33	7,160.01
		73239390	12 %	100	25.08	425.00	kgs	10,659.00	20 %	2,131.80	4 %	341.09	8,186.11
					208	85.02							25,984.80
IGST OUTPUT Rounding Off													
TOTAL													
3,118.17 0.03													

Amount Chargeable (In Words):

Indian Rupees Twenty Nine Thousand One Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			25,984.80	12% 3,118.17 3,118.17
			Total 25,984.80	3,118.17 3,118.17

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Eighteen and Seventeen paise Only



Company's Bank Details	Total WT of KGS Item : 85.02 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 85.02 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

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

44,326.00 Dr 44,326.00 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/24-25/193
Date : 28-May-24

IRN : ca0bde972c148774c368e0018c49a3b04edd6857fa63f6b17645fa44755e650c
Ack No. : 122421573099940
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 251770890287 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 6:19 PM
Valid Upto : 7-Jun-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	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.76 KGS	5,381.16	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	21.26 KGS	5,257.52	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.92 KGS	7,160.01	12
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	25.08 KGS	8,186.11	12

Tot.Taxable Amt : 25,984.80 Other Amt : 0.03
IGST Amt : 3,118.17

Total Inv Amt : 29,103.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :