



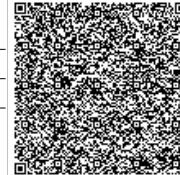
NEELAM APPLIANCES LIMITED

IRN NO.: be56239e56dabe63a144513551a9107787e26ffabe789aa18d88f97a3c2fc-
878

ACK NO.: 122526057698829

ACK Date : 2-Apr-25

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/0010	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0011	Date : 2-Apr-25
Packing List No :	Total PKGS : 4	E Way Bill No : 211936854629	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 12-Apr-25	L.R. NO : 618898173	Date : 3-Apr-25

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	Lemon Jaguar Jug 2ltr EAN Code : 8904052705703 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Oil Dispenser 1000 ML EAN Code : 8904052701682 L27 X W18 X H20 = 34 Kgs	73239390	12%		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347 L23 X W23 X H25 = 46 Kgs	73239390	12%		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
					146.00								44,762.10
	IGST OUTPUT Rounding Off												5,371.46 0.44
	TOTAL				146.00			97,140.00		50,512.80		1,865.10	50,134.00

Amount Chargeable (In Words):

Indian Rupees Fifty Thousand One Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			44,762.10	12% 5,371.46 5,371.46
		Total	44,762.10	5,371.46 5,371.46

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Seventy One and Forty Six 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 : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,71,337.00 Dr	3,71,337.00 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@neelamsteel.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. : Tax Invoice - S/DTR/25-26/0011
 Date : 2-Apr-25

IRN : be56239e56dabe63a144513551a9107787e26ffabe789aa18d88f97a3c2fc878
 Ack No. : 12252605769829
 Ack Date : 2-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211936854629 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 2-Apr-25 5:43 PM
 Valid Upto : 12-Apr-25 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,, Kolkatta. Kolkata West
 Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 44,762.10 Other Amt : 0.44
 IGST Amt : 5,371.46

Total Inv Amt : 50,134.00

4. Transportation Details

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

Doc No. :
 Date : 2-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: