



NEELAM APPLIANCES LIMITED

IRN NO. : a99ec2a0259c0eef2c477e01ea235d80b31751981e75ddd2b2e71cef8ceb-d4df

ACK NO. : 122423447404074

ACK Date : 8-Oct-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/944	Date : 7-Oct-24	Invoice No : S/DTR/24-25/823	Date : 7-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 201839218060	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/982	Date : 5-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 668427303	Date : 8-Oct-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
 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	Glass Amrapali 7.5 (22G) D.T.	73239390	12 %	150	18.44	513.00	kgs	9,459.72	20 %	1,891.94	4 %	302.71	7,265.07
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.42	499.00	kgs	12,684.58	20 %	2,536.92	4 %	405.91	9,741.75
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.62	499.00	kgs	12,285.38	20 %	2,457.08	4 %	393.13	9,435.17
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.86	478.00	kgs	9,015.08	20 %	1,803.02	4 %	288.48	6,923.58
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.22	640.00	kgs	12,940.80	20 %	2,588.16	4 %	414.11	9,938.53
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	18.78	690.00	kgs	12,958.20	20 %	2,591.64	4 %	414.66	9,951.90
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	20 %	1,407.65	4 %	225.22	5,405.37
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.56	353.00	kgs	7,257.68	20 %	1,451.54	4 %	232.25	5,573.89
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	81.06	462.00	kgs	37,449.72	20 %	7,489.94	4 %	1,198.39	28,761.38
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	39.26	499.00	kgs	19,590.74	20 %	3,918.15	4 %	626.90	15,045.68
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.84	551.00	kgs	12,033.84	20 %	2,406.77	4 %	385.08	9,241.99
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.92	551.00	kgs	12,628.92	20 %	2,525.78	4 %	404.13	9,699.01
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
1	Barni 4no.	73239390	12 %	24	19.94	661.00	kgs	13,180.34	20 %	2,636.07	4 %	421.77	10,122.50

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/944	Date : 7-Oct-24	Invoice No : S/DTR/24-25/823	Date : 7-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 201839218060	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/982	Date : 5-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 668427303	Date : 8-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Thali N.P. 11 (22G) D.T.	73239390	12%	60	18.90	322.00	kgs	6,085.80	20%	1,217.16	4%	194.75	4,673.89
					1,093	433.82							1,63,602.82

IGST OUTPUT Rounding Off													19,632.34 (-)0.16	
TOTAL					1,093	433.82			2,13,024.56		42,604.93		6,816.79	1,83,235.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Two Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,63,602.82	19,632.34
		Total	1,63,602.82	19,632.34

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Thirty Two and Thirty Four paise Only

Company's Bank Details	Total WT of KGS Item : 433.82	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 433.82	Kgs

Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	6,17,883.01 Dr	6,17,883.01 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/24-25/823
Date : 7-Oct-24

IRN : a99ec2a0259c0eef2c477e01ea235d80b31751981e75ddd2b2e71cef8cebd4df
Ack No. : 122423447404074
Ack Date : 8-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201839218060 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 11:47 AM
Valid Upto : 18-Oct-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	Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.44 KGS	7,265.07	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.42 KGS	9,741.75	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.62 KGS	9,435.17	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.86 KGS	6,923.58	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	9,938.53	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	9,951.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.56 KGS	5,573.89	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	81.06 KGS	28,761.38	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	39.26 KGS	15,045.68	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.84 KGS	9,241.99	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.92 KGS	9,699.01	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	12
73239390	Barni 4no. & S.S.UTENSILS	19.94 KGS	10,122.50	12
73239390	Thali N.P. 11 (22G) D.T. & STAINLESS STEEL UTENSILS	18.90 KGS	4,673.89	12

Tot.Taxable Amt : 1,63,602.82 Other Amt : (-)0.16
IGST Amt : 19,632.34

Total Inv Amt : 1,83,235.00

4. Transportation Details

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

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :