



NEELAM APPLIANCES LIMITED

IRN NO. : afe0cfe613ae8b91d239184aba774db237c0895659f31456db6f62fbb2bf8-
13e

ACK NO. : 182417021812320

ACK Date : 29-Aug-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/89	Date : 24-Aug-24	Invoice No : H/DTR/24-25/104	Date : 24-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 841444310603	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/625	Date : 21-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 27-Aug-24	L.R. NO : Sign Copy	Date : 26-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

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-700007

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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	Sizzling Hot Pot 1000ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
2	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
3	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
4-5	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
6-7	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
8	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
9-10	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					340.00								61,161.52
	CGST OUTPUT												3,669.71
	SGST OUTPUT												3,669.71
	Rounding Off												0.06
	TOTAL				340.00			1,32,729.00		69,019.08		2,548.41	68,501.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Five Hundred One

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	61,161.52	6%	3,669.71	6%	3,669.71	7,339.42
	Total	61,161.52		3,669.71		3,669.71

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty Nine and Forty Two paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 0	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 0	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
5,98,981.00 Dr	5,98,981.00 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/24-25/104
Date : 24-Aug-24

IRN : afe0cfe613ae8b91d239184aba774db237c0895659f31456db6f62fbb2bf813e
Ack No. : 182417021812320
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 841444310603 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 3:09 PM
Valid Upto : 30-Aug-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)
	Code			

73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	6+6

Tot.Taxable Amt : 61,161.52 Other Amt : 0.06
CGST Amt : 3,669.71 SGST Amt : 3,669.71

Total Inv Amt : 68,501.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :