

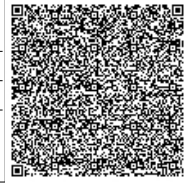
NEELAM APPLIANCES LIMITED


 IRN NO. : b94abe07a42195a1ceecdc65f5da4fead7679179494055523b8ea0d7ce53-
 eea3

ACK NO. : 122421962657199

ACK Date : 26-Jun-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/364	Date : 22-Jun-24	Invoice No : S/DTR/24-25/333	Date : 22-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 241785253315	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/360	Date : 22-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 614641171	Date : 26-Jun-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	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Parat 14 (22G) Prm	73239390	12 %	42	22.68	346.00	kgs	7,847.28	20 %	1,569.46	4 %	251.11	6,026.71
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.88	325.00	kgs	6,786.00	20 %	1,357.20	4 %	217.15	5,211.65
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.08	499.00	kgs	11,017.92	20 %	2,203.58	4 %	352.57	8,461.77
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	19.62	499.00	kgs	9,790.38	20 %	1,958.08	4 %	313.29	7,519.01
				406	109.14								36,370.72
	IGST OUTPUT Rounding Off												4,364.49
	TOTAL			406	109.14			47,357.70		9,471.54		1,515.44	40,735.00

Amount Chargeable (In Words):

Indian Rupees Forty Thousand Seven Hundred Thirty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	36,370.72	12%	4,364.49	4,364.49
Total	36,370.72		4,364.49	4,364.49

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Sixty Four and Forty Nine paise Only

	Company's Bank Details		Total WT of KGS Item : 109.14	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 109.14	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	2,98,205.00 Dr	2,98,205.00 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/24-25/333
Date : 22-Jun-24



IRN : b94abe07a42195a1ceecdc65f5da4fead7679179494055523b8ea0d7ce53eea3
Ack No. : 122421962657199
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 241785253315 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 26-Jun-24 2:14 PM
Valid Upto : 6-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From

fafadia industrial estate,golani naka,vasai vasai
Maharashtra 401208

To

Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Ship To

P-11, Chitpur Spur, 3rd Floor,, Kolkotta. West Bengal
700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	6,026.71	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,211.65	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	8,461.77	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	7,519.01	12

Tot.Taxable Amt : 36,370.72 Other Amt : (-)0.21
IGST Amt : 4,364.49

Total Inv Amt : 40,735.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From :

CEWB No. :