

## NEELAM APPLIANCES LIMITED

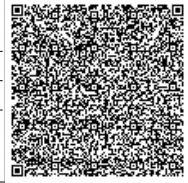


IRN NO. : 1dbb2d6dd6643d3fd0040475659ba716a4abc1d24a77c9c370ef8c29162-6c719

ACK NO. : 182416956156406

ACK Date : 20-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P'S LILUAH, Khallia, 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/85	Date : 20-Aug-24	Invoice No : H/DTR/24-25/99	Date : 20-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 831441613391	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/595	Date : 17-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

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	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.46	551.00	kgs	12,926.46	20 %	2,585.29	4 %	413.65	9,927.52
2	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.58	325.00	kgs	7,013.50	20 %	1,402.70	4 %	224.43	5,386.37
3	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.40	462.00	kgs	11,272.80	20 %	2,254.56	4 %	360.73	8,657.51
4	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
5	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.72	551.00	kgs	10,314.72	20 %	2,062.94	4 %	330.07	7,921.71
6	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.26	551.00	kgs	11,714.26	20 %	2,342.85	4 %	374.86	8,996.55
7	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
8	Barni 1no.	73239390	12 %	48	17.18	661.00	kgs	11,355.98	20 %	2,271.20	4 %	363.39	8,721.39
9-10	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.88	467.00	kgs	16,755.96	20 %	3,351.19	4 %	536.19	12,868.58
11	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.10	578.00	kgs	11,617.80	20 %	2,323.56	4 %	371.77	8,922.47
12	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.58	315.00	kgs	6,482.70	20 %	1,296.54	4 %	207.45	4,978.71
				454	247.00								91,050.17
	CGST OUTPUT												5,463.00
	SGST OUTPUT												5,463.00
	Rounding Off												(-)0.17
	TOTAL			454	247.00			1,18,554.90		23,710.97		3,793.76	1,01,976.00

Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Nine Hundred Seventy Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	91,050.17	6%	5,463.00	6%	5,463.00	10,926.00
Total	91,050.17		5,463.00		5,463.00	10,926.00

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Twenty Six 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 : 247 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 247 Kgs

PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

5,29,522.00 Dr 5,29,522.00 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/24-25/99  
Date : 20-Aug-24

IRN : 1dbb2d6dd6643d3fd0040475659ba716a4abc1d24a77c9c370ef8c291626c719  
Ack No. : 182416956156406  
Ack Date : 20-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 831441613391 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 5:06 PM  
Valid Upto : 21-Aug-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

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

## Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

## Ship To

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.46 KGS	9,927.52	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,386.37	6+6
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.40 KGS	8,657.51	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.72 KGS	7,921.71	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.26 KGS	8,996.55	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	6+6
73239390	Barni 1no. & S.S.UTENSILS	17.18 KGS	8,721.39	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.88 KGS	12,868.58	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,922.47	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	4,978.71	6+6

Tot.Taxable Amt : 91,050.17 Other Amt : (-)0.17  
CGST Amt : 5,463.00 SGST Amt : 5,463.00

Total Inv Amt : 1,01,976.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 20-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :