



NEELAM APPLIANCES LIMITED

IRN NO. : 148f78b15f1a29ba1062195d9f6f489234775645830b7e107e8da6beb59-
92b18

ACK NO. : 182416547245171

ACK Date : 28-Jun-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/61	Date : 27-Jun-24	Invoice No : H/DTR/24-25/72	Date : 27-Jun-24
Packing List No :	Total PKGS : 2	E Way Bill No : 881426303805	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/400	Date : 27-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 28-Jun-24	L.R. NO : sign copy	Date : 27-Jun-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

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	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
					96.00								15,040.52
	CGST OUTPUT												902.43
	SGST OUTPUT												902.43
	Rounding Off												(-)0.38
	TOTAL				96.00			32,640.00		16,972.80		626.68	16,845.00

Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Eight Hundred Forty Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	15,040.52	6%	902.43	6%	902.43	1,804.86
	Total	15,040.52		902.43		1,804.86

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Four and Eighty 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 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,21,568.00 Dr	5,21,568.00 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/24-25/72
Date : 27-Jun-24

IRN : 148f78b15f1a29ba1062195d9f6f489234775645830b7e107e8da6beb5992b18
Ack No. : 182416547245171
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 881426303805 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 10:14 AM
Valid Upto : 29-Jun-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)
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	6+6

73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	6+6
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	6+6

Tot.Taxable Amt : 15,040.52 Other Amt : (-)0.38
CGST Amt : 902.43 SGST Amt : 902.43

Total Inv Amt : 16,845.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No.: