

## NEELAM APPLIANCES LIMITED



IRN NO. : e4811e76af7e101b5161c67c074581c1555855c49b5db2e5ba656555dae-223c4

ACK NO. : 182416547218380

ACK Date : 28-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- 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/56 | Date : 26-Jun-24 | Invoice No : H/DTR/24-25/66     | Date : 26-Jun-24      |
| Packing List No :              | Total PKGS : 17  | E Way Bill No : 861426302934    | Date : 28-Jun-24      |
| Buyer's Order No. : SO/DTR/387 | Date : 25-Jun-24 | Despatch Through : DIRECT TEMPO | Destination : Kolkata |
| GRN No : sign copy             | Date : 27-Jun-24 | L.R. NO : sign copy             | 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      | Plate Buffet 12 (22G) Prm    | 73239390 | 12 %     | 54           | 20.48 | 325.00 | kgs | 6,656.00  | 20 %  | 1,331.20 | 4 %   | 212.99   | 5,111.81  |
| 1      | Dabba Deep 7x9 (22G) Prm     | 73239390 | 12 %     | 96           | 50.68 | 640.00 | kgs | 32,435.20 | 20 %  | 6,487.04 | 4 %   | 1,037.93 | 24,910.24 |
| 1      | Plate Buffet 13 (22G) Prm    | 73239390 | 12 %     | 48           | 22.16 | 325.00 | kgs | 7,202.00  | 20 %  | 1,440.40 | 4 %   | 230.46   | 5,531.14  |
| 1      | Thali Guj. Sada 12 (22G) Prm | 73239390 | 12 %     | 54           | 20.32 | 315.00 | kgs | 6,400.80  | 20 %  | 1,280.16 | 4 %   | 204.83   | 4,915.81  |
| 1      | Tope Flat Bottom 10x18 (22G) | 73239390 | 12 %     | 4            | 20.84 | 462.00 | kgs | 9,628.08  | 20 %  | 1,925.62 | 4 %   | 308.10   | 7,394.36  |
| 1      | Khumcha J.K. 14 (18G) Prm    | 73239390 | 12 %     | 30           | 19.36 | 399.00 | kgs | 7,724.64  | 20 %  | 1,544.93 | 4 %   | 247.19   | 5,932.52  |
| 1      | Khumcha J.K. 13 (18G) Prm    | 73239390 | 12 %     | 36           | 19.98 | 399.00 | kgs | 7,972.02  | 20 %  | 1,594.40 | 4 %   | 255.10   | 6,122.52  |
| 1      | Thali Guj. Sada 13 (22G) Prm | 73239390 | 12 %     | 48           | 21.26 | 315.00 | kgs | 6,696.90  | 20 %  | 1,339.38 | 4 %   | 214.30   | 5,143.22  |
| 1      | Milk Pot 10x14 (22G) Prm     | 73239390 | 12 %     | 18           | 38.18 | 499.00 | kgs | 19,051.82 | 20 %  | 3,810.36 | 4 %   | 609.66   | 14,631.79 |
| 1      | Vati Prem 7 (22G) Prm        | 73239390 | 12 %     | 192          | 23.20 | 499.00 | kgs | 11,576.80 | 20 %  | 2,315.36 | 4 %   | 370.46   | 8,890.98  |
| 1      | Glass New Juicy 7 (18G) Prm  | 73239390 | 12 %     | 168          | 23.92 | 578.00 | kgs | 13,825.76 | 20 %  | 2,765.15 | 4 %   | 442.42   | 10,618.19 |
| 1      | Plate Square 6 (18G) Prm     | 73239390 | 12 %     | 36           | 21.28 | 590.00 | kgs | 12,555.20 | 20 %  | 2,511.04 | 4 %   | 401.77   | 9,642.39  |
| 1      | Plate Square 4 (18G) Prm     | 73239390 | 12 %     | 54           | 19.90 | 590.00 | kgs | 11,741.00 | 20 %  | 2,348.20 | 4 %   | 375.71   | 9,017.09  |
| 1      | Glass Thums Up 7.5 (22G) Prm | 73239390 | 12 %     | 192          | 24.30 | 499.00 | kgs | 12,125.70 | 20 %  | 2,425.14 | 4 %   | 388.02   | 9,312.54  |



Doc No. : H/DTR/24-25/66  
Date : 26-Jun-24



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Ack No. : 182416547218380  
Ack Date : 28-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 861426302934 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 10:09 AM  
Valid Upto : 29-Jun-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AABCN9540N1ZV GSTIN : 19AADFK4545P1ZR  
West Bengal West Bengal

Dispatch From Ship To  
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Bengal 700007  
Howrah., WEST BENGAL howrah West Bengal 711114

## 3. Goods Details

| HSN Code | Product Name & Desc                                     | Quantity  | Taxable Amt | Tax Rate (C+S) |
|----------|---|-----------|-------------|----------------|
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS    | 20.48 KGS | 5,111.81    | 6+6            |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS     | 50.68 KGS | 24,910.24   | 6+6            |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS    | 22.16 KGS | 5,531.14    | 6+6            |
| 73239390 | Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.32 KGS | 4,915.81    | 6+6            |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 20.84 KGS | 7,394.36    | 6+6            |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS    | 19.36 KGS | 5,932.52    | 6+6            |
| 73239390 | Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS    | 19.98 KGS | 6,122.52    | 6+6            |
| 73239390 | Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.26 KGS | 5,143.22    | 6+6            |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS     | 38.18 KGS | 14,631.79   | 6+6            |
| 73239390 | Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS        | 23.20 KGS | 8,890.98    | 6+6            |
| 73239390 | Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS  | 23.92 KGS | 10,618.19   | 6+6            |
| 73239390 | Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS     | 21.28 KGS | 9,642.39    | 6+6            |
| 73239390 | Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS     | 19.90 KGS | 9,017.09    | 6+6            |
| 73239390 | Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS | 24.30 KGS | 9,312.54    | 6+6            |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS      | 21.70 KGS | 9,182.75    | 6+6            |

Tot.Taxable Amt : 1,36,357.35 Other Amt : (-)0.23  
CGST Amt : 8,181.44 SGST Amt : 8,181.44

Total Inv Amt : 1,52,720.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 28-Jun-24

## 5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No. :