



## NEELAM APPLIANCES LIMITED

IRN NO. : fed12ead5c5c15a23c3b7e5426a4a928d0b033ed61bc173b3e2702e9e81-  
63ac5

ACK NO. : 122423048798060

ACK Date : 11-Sep-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/765	Date : 11-Sep-24	Invoice No : S/DTR/24-25/672	Date : 11-Sep-24
Packing List No :	Total PKGS : 13	E Way Bill No : 231824451905	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 673320734	Date : 11-Sep-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	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.18	343.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.16	322.00	kgs	6,813.52	20 %	1,362.70	4 %	218.03	5,232.79
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.96	499.00	kgs	11,956.04	20 %	2,391.21	4 %	382.59	9,182.24
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	39.42	499.00	kgs	19,670.58	20 %	3,934.12	4 %	629.46	15,107.01
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.40	399.00	kgs	7,740.60	20 %	1,548.12	4 %	247.70	5,944.78
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.90	341.00	kgs	7,126.90	20 %	1,425.38	4 %	228.06	5,473.46
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.86	322.00	kgs	6,716.92	20 %	1,343.38	4 %	214.94	5,158.60
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	19.92	604.00	kgs	12,031.68	20 %	2,406.34	4 %	385.01	9,240.33
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.94	451.00	kgs	10,345.94	20 %	2,069.19	4 %	331.07	7,945.68
					552	270.92							87,941.58
	IGST OUTPUT Rounding Off												10,552.98 0.44
	TOTAL				552	270.92		1,14,507.26		22,901.46		3,664.23	98,495.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Four Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	10,552.98
				10,552.98
	Total		87,941.58	10,552.98
				10,552.98

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fifty Two and Ninety Eight paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 270.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 270.92 Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

4,02,381.01 Dr 4,02,381.01 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/24-25/672  
Date : 11-Sep-24

IRN : fed12ead5c5c15a23c3b7e5426a4a928d0b033ed61bc173b3e2702e9e8163ac5  
Ack No. : 122423048798060  
Ack Date : 11-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231824451905 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 3:01 PM  
Valid Upto : 21-Sep-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

Dispatch From  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,  
Neelam House, Fafadia Indl. Estate, Golani Naka,,  
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

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

Ship To  
P-11, Chitpur Spur, 3rd Floor,, Kolkatta. Kolkata West  
Bengal 700007

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.18 KGS	5,579.32	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.16 KGS	5,232.79	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	9,182.24	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	39.42 KGS	15,107.01	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	5,944.78	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,473.46	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.86 KGS	5,158.60	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.92 KGS	9,240.33	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	7,945.68	12

Tot.Taxable Amt : 87,941.58 Other Amt : 0.44  
IGST Amt : 10,552.98

Total Inv Amt : 98,495.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 11-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :