



NEELAM APPLIANCES LIMITED

IRN NO. : eca496e7679cad84cdfc87adb1d7c5cece0646e896fa5a2aa41ccb4a2d686-
aa7

ACK NO. : 182416440940429

ACK Date : 13-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/45	Date : 10-Jun-24	Invoice No : H/DTR/24-25/52	Date : 10-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 891421900493	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/309	Date : 8-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 11-Jun-24	L.R. NO : Sign Copy	Date : 10-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

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,,
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 GSTIN/UIN : 19AADFK4545P1ZR
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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 15x18 (22G) Prm	73239390	12 %	6	19.98	499.00	kgs	9,970.02	20 %	1,994.00	4 %	319.04	7,656.98
2	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.78	551.00	kgs	10,347.78	20 %	2,069.56	4 %	331.13	7,947.09
3	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
4	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.06	472.00	kgs	9,468.32	20 %	1,893.66	4 %	302.99	7,271.67
5	Plate Square 2 (18G) Prm	73239390	12 %	96	22.22	590.00	kgs	13,109.80	20 %	2,621.96	4 %	419.51	10,068.33
6	Tray Mango 15 (Prm)	73239390	12 %	48	20.46	472.00	kgs	9,657.12	20 %	1,931.42	4 %	309.03	7,416.67
7	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.62	690.00	kgs	15,607.80	20 %	3,121.56	4 %	499.45	11,986.79
8	Plate Square 5 (18G) Prm	73239390	12 %	42	20.20	590.00	kgs	11,918.00	20 %	2,383.60	4 %	381.38	9,153.02
9	Vati Square 6.5 (18G) Prm	73239390	12 %	192	24.34	690.00	kgs	16,794.60	20 %	3,358.92	4 %	537.43	12,898.25
					706	188.88							79,290.42
	CGST OUTPUT												4,757.44
	SGST OUTPUT												4,757.44
	Round Off												(-)0.30
	TOTAL				706	188.88		1,03,242.74		20,648.54		3,303.78	88,805.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Eight Hundred Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	79,290.42	6%	4,757.44	6%	4,757.44	9,514.88
	Total	79,290.42		4,757.44		4,757.44

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Fourteen and Eighty Eight 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 : 188.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 188.88 Kgs

PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,98,280.00 Dr	2,98,280.00 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/24-25/52
Date : 10-Jun-24

IRN : eca496e7679cad84cd8c87adb1d7c5cece0646e896fa5a2aa41ccb4a2d686aa7
Ack No. : 182416440940429
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 891421900493 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 3:32 PM
Valid Upto : 14-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)
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73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,656.98	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.78 KGS	7,947.09	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.06 KGS	7,271.67	6+6
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	10,068.33	6+6
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.46 KGS	7,416.67	6+6
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	11,986.79	6+6
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,153.02	6+6
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	24.34 KGS	12,898.25	6+6

Tot.Taxable Amt : 79,290.42 Other Amt : (-)0.30
CGST Amt : 4,757.44 SGST Amt : 4,757.44

Total Inv Amt : 88,805.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :