



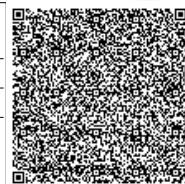
## NEELAM APPLIANCES LIMITED

IRN NO. : Oa161205edb0bdf3739ff3d7cb22dccefb62d54648f89dba8298ad17c588-  
6c

ACK NO. : 122524888724029

ACK Date : 16-Jan-25

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/1480	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1346		Date : 15-Jan-25
Packing List No :	Total PKGS : 14	E Way Bill No : 281892604581		Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1509	Date : 15-Jan-25	Despatch Through : TCI Express Limited (R-61)		Destination : Kolkata
GRN No : As Per Portal	Date : 22-Jan-25	L.R. NO : 629420525		Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal											
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount			
Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	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	Dinner Set 26 Pcs (Prm)	73239390	12 %		5.00	0.01	Sets	0.05	52 %	0.03	4 %	0.00	0.02
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		16.00	15,990.00	Sets	2,55,840.00	52 %	1,33,036.80			1,22,803.20
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	0.01	Sets	0.02	52 %	0.01	4 %	0.00	0.01
	Dinner Set 26 Pcs (Prm)	73239390	12 %		1.00	3,390.00	Sets	3,390.00	52 %	1,762.80	4 %	65.09	1,562.11
	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
					64.00								1,86,526.49
	IGST OUTPUT Rounding Off												22,383.18
	TOTAL				64.00			3,91,630.07		2,03,647.64		1,455.94	2,08,910.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eight Thousand Nine Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,86,526.49	12%	22,383.18
	1,86,526.49		22,383.18
	Total	1,86,526.49	22,383.18
			22,383.18

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Three Hundred Eighty Three and Eighteen paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : O	Net Weight
A/C No. :	Total WT of Box Item : O	Approx Weight
Branch Name :	Total Weight : O	Kgs
IFSC Code :	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for 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.

Terms &amp; Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

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

5,03,492.00 Dr 4,97,067.00 Dr 6,425.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1346  
Date : 15-Jan-25

IRN : Oa161205edbab0bdf3739ff3d7cb22dccefb62d54648f89dba8298ad17c5886c  
Ack No. : 122524888724029  
Ack Date : 16-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 281892604581 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 7:57 PM  
Valid Upto : 26-Jan-25 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,, Kolkotta. Kolkata West  
Bengal 700007

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	0.02	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	16 SET	1,22,803.20	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.01	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	1,562.11	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12

Tot.Taxable Amt : 1,86,526.49 Other Amt : 0.33  
IGST Amt : 22,383.18

Total Inv Amt : 2,08,910.00

## 4. Transportation Details

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

Doc No. :  
Date : 16-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :