

## NEELAM APPLIANCES LIMITED



IRN NO. : e4555bc984350b67c10d0cd402eaab26e6ce812c52b1ba2f039a2b18ddf96-1a3

ACK NO. : 122524824786531

ACK Date : 11-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/1447	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1314	Date : 11-Jan-25
Packing List No :	Total PKGS : 20	E Way Bill No : 261889993681	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 629419582	Date : 11-Jan-25

## 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	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.70	499.00	kgs	12,325.30	20 %	2,465.06	4 %	394.41	9,465.83
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	23.40	551.00	kgs	12,893.40	20 %	2,578.68	4 %	412.59	9,902.13
1	Cover Tope 10x14 (22G)	73239390	12 %	96	78.96	366.00	kgs	28,899.36	20 %	5,779.87	4 %	924.78	22,194.71
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	36.40	551.00	kgs	20,056.40	20 %	4,011.28	4 %	641.80	15,403.32
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.10	462.00	kgs	11,596.20	20 %	2,319.24	4 %	371.08	8,905.88
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.22	578.00	kgs	11,687.16	20 %	2,337.43	4 %	373.99	8,975.74
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	42.64	551.00	kgs	23,494.64	20 %	4,698.93	4 %	751.83	18,043.88
1	Cover Tope 15x18 (22G)	73239390	12 %	54	63.28	366.00	kgs	23,160.48	20 %	4,632.10	4 %	741.14	17,787.24
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.80	577.00	kgs	22,964.60	20 %	4,592.92	4 %	734.87	17,636.82
1	Parat 13 (22G) Prm	73239390	12 %	48	23.14	346.00	kgs	8,006.44	20 %	1,601.29	4 %	256.21	6,148.94



Doc No. : S/DTR/24-25/1314  
Date : 11-Jan-25

IRN : e4555bc984350b67c10d0cd402eaab26e6ce812c52b1ba2f039a2b18ddf961a3  
Ack No. : 122524824786531  
Ack Date : 11-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 261889993681 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 7:22 PM  
Valid Upto : 21-Jan-25 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR  
Maharashtra West Bengal

Dispatch From Ship To  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Bengal 700007  
Village, Next to Varun Industries,, Vasai East. Dist:

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.70 KGS	9,465.83	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	23.40 KGS	9,902.13	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	78.96 KGS	22,194.71	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.40 KGS	15,403.32	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.10 KGS	8,905.88	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	8,975.74	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	42.64 KGS	18,043.88	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	63.28 KGS	17,787.24	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.80 KGS	17,636.82	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	6,148.94	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.74 KGS	5,548.68	12

Tot.Taxable Amt : 1,40,013.17 Other Amt : 0.23  
IGST Amt : 16,801.60

Total Inv Amt : 1,56,815.00

## 4. Transportation Details

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

Doc No. :  
Date : 11-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :