



NEELAM APPLIANCES LIMITED

IRN NO. : 6154011fc27e6e51b47a80f8347a7e7eaf27b0ea7d0b8babb2f853c8fb21f-
2d4

ACK NO. : 182416440918882

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/24-25/53	Date : 10-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 841421899873	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,,
 Kolkatta.-700007
 State Name : West Bengal
 GSTIN/UIN : 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
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 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
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1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
					54.00								

CGST OUTPUT													252.32
SGST OUTPUT													252.32
Rounding Off													0.10

TOTAL					54.00			9,126.00		4,745.52		175.22	4,710.00
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Amount Chargeable (In Words): Indian Rupees Four Thousand Seven Hundred Ten	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			6%	252.32	6%	252.32	504.64
		Total	4,205.26		252.32	252.32	504.64

Tax Amount (in words) : Indian Rupees Five Hundred Four and Sixty Four paise Only	Company's Bank Details	Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		
	Branch Name : EVERSHINECITY, VASAI EAST		
	IFSC Code : HDFC0000038		
	Bank Instruction : > Kindly Scan QR Code for Payment.		
		Total Weight : 0	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/24-25/53
Date : 10-Jun-24

IRN : 6154011fc27e6e51b47a80f8347a7e7eaf27b0ea7d0b8bab2f853c8fb21f2d4
Ack No. : 182416440918882
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 841421899873 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 3:30 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)

73239390 Leak Lock Container No.2 & STAINLESS STEEL UTENSILS 54 PCS 4,205.26 6 + 6

Tot.Taxable Amt : 4,205.26 Other Amt : 0.10
CGST Amt : 252.32 SGST Amt : 252.32

Total Inv Amt : 4,710.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah CEWB No. :