

NEELAM APPLIANCES LIMITED



IRN NO. : abd1fef718c98fe5da35e55ce2789b7dc6a6589fa9dc74a454bc63087730fd-61

ACK NO. : 122424650772631

ACK Date : 31-Dec-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/1409	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1280	Date : 31-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251884062826	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1434	Date : 23-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 7-Jan-25	L.R. NO : 629416631	Date : 31-Dec-24

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
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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
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	8	93.44	451.00	kgs	42,141.44	20 %	8,428.29	4 %	1,348.53	32,364.62
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.56	551.00	kgs	8,573.56	20 %	1,714.71	4 %	274.35	6,584.50
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	27.58	672.00	kgs	18,533.76	20 %	3,706.75	4 %	593.08	14,233.93
1	Parat 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	23.66	346.00	kgs	8,186.36	20 %	1,637.27	4 %	261.96	6,287.13
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
				356	201.72								69,823.59
	IGST OUTPUT Rounding Off												8,378.83 (-)0.42
	TOTAL			356	201.72			90,916.12		18,183.22		2,909.31	78,202.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Two Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	69,823.59	12%	8,378.83	8,378.83
Total	69,823.59		8,378.83	8,378.83

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Seventy Eight and Eighty Three paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 003827900000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 201.72 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 201.72 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.

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

Total O/S	Current O/S	> 45 Days	> 60 Days
4,10,646.00 Dr	4,09,467.00 Dr	1,179.00 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. : S/DTR/24-25/1280
Date : 31-Dec-24



IRN : abd1fef718c98fe5da35e55ce2789b7dc6a6589fa9dc74a454bc63087730fd61
Ack No. : 122424650772631
Ack Date : 31-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 251884062826 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Dec-24 2:10 PM
Valid Upto : 10-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)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	93.44 KGS	32,364.62	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.56 KGS	6,584.50	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.58 KGS	14,233.93	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	6,287.13	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12

Tot.Taxable Amt : 69,823.59 Other Amt : (-)0.42
IGST Amt : 8,378.83

Total Inv Amt : 78,202.00

4. Transportation Details

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

Doc No. :
Date : 31-Dec-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :