



NEELAM APPLIANCES LIMITED

IRN NO. : 839e3427c229a0460b938c4f1c479d5dd1da21e628d4e9a04621950224-b7d92a

ACK NO. : 122423404340876

ACK Date : 5-Oct-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/921	Date : 4-Oct-24	Invoice No : S/DTR/24-25/799	Date : 4-Oct-24
Packing List No :		Total PKGS : 25	E Way Bill No : 271837697118	Date : 5-Oct-24
Buyer's Order No. :	SO/DTR/956	Date : 3-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :		Date :	L.R. NO : 668427174	Date : 5-Oct-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
 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 Apple 10X13 (18G) Prm	73239390	12 %	18	28.64	672.00	kgs	19,246.08	20 %	3,849.22	4 %	615.87	14,780.99
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.18	672.00	kgs	18,264.96	20 %	3,652.99	4 %	584.48	14,027.49
1	Parat 17 (22G) Prm	73239390	12 %	28	23.76	346.00	kgs	8,220.96	20 %	1,644.19	4 %	263.07	6,313.70
1	Parat 16 (22G) Prm	73239390	12 %	32	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.72	399.00	kgs	7,868.28	20 %	1,573.66	4 %	251.78	6,042.84
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	40.96	551.00	kgs	22,568.96	20 %	4,513.79	4 %	722.21	17,332.96
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	80	82.54	446.00	kgs	36,812.84	20 %	7,362.57	4 %	1,178.01	28,272.27
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.96	551.00	kgs	12,650.96	20 %	2,530.19	4 %	404.83	9,715.94
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.24	462.00	kgs	19,052.88	20 %	3,810.58	4 %	609.69	14,632.61
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	56.66	551.00	kgs	31,219.66	20 %	6,243.93	4 %	999.03	23,976.70
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	60.08	577.00	kgs	34,666.16	20 %	6,933.23	4 %	1,109.32	26,623.61
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	43.78	525.00	kgs	22,984.50	20 %	4,596.90	4 %	735.50	17,652.10

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 25	E Way Bill No : 271837697118	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/956	Date : 3-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 668427174	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											

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	Dabba Deep 7x9 (22G) Prm	73239390	12%	96	50.38	640.00	kgs	32,243.20	20%	6,448.64	4%	1,031.78	24,762.77
				804	562.66								2,27,042.97

IGST OUTPUT Rounding Off													27,245.14 (-)0.11
TOTAL		804	562.66			2,95,628.86		59,125.78		9,460.11		2,54,288.00	

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Four Thousand Two Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.27,042.97	12%	27,245.14
		2,27,042.97		27,245.14
		Total	2,27,042.97	27,245.14

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Two Hundred Forty Five and Fourteen paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 562.66	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 562.66	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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.

Total O/S

Current O/S

> 45 Days

> 60 Days

5,68,852.01 Dr

5,68,852.01 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/24-25/799
Date : 4-Oct-24

IRN : 839e3427c229a0460b938c4f1c479d5dd1da21e628d4e9a04621950224b7d92a
Ack No. : 122423404340876
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271837697118 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 10:49 AM
Valid Upto : 15-Oct-24 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.64 KGS	14,780.99	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.18 KGS	14,027.49	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	6,313.70	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	6,042.84	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	40.96 KGS	17,332.96	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	82.54 KGS	28,272.27	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.96 KGS	9,715.94	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.24 KGS	14,632.61	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	56.66 KGS	23,976.70	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.08 KGS	26,623.61	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.78 KGS	17,652.10	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.38 KGS	24,762.77	12

Tot.Taxable Amt : 2,27,042.97 Other Amt : (-)0.11
IGST Amt : 27,245.14

Total Inv Amt : 2,54,288.00

4. Transportation Details

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

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :