

## NEELAM APPLIANCES LIMITED



IRN NO. : ecf460e5355d81504309d864c2ee4c9d802fb777cf628fdc6f474ad4ab152e-fe

ACK NO. : 182416027131079

ACK Date : 22-Apr-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/8	Date : 20-Apr-24	Invoice No : H/DTR/24-25/11	Date : 20-Apr-24
Packing List No :	Total PKGS : 15	E Way Bill No : 891406255615	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Direct Tampo	Date : 21-Apr-24	L.R. NO : Direct Tampo	Date : 20-Apr-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	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32			13,063.68
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80			10,051.20
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56			5,149.44
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Double Wall Mug Sober Small	73239390	12 %		48.00	199.00	Pcs	9,552.00	52 %	4,967.04			4,584.96
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20			15,724.80
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40



Doc No. : H/DTR/24-25/11  
Date : 20-Apr-24

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## 1. e-Way Bill Details

e-Way Bill No. : 891406255615    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 23 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 22-Apr-24 12:46 PM  
Valid Upto : 23-Apr-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AADFK4545P1ZR  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	13,063.68	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	10,051.20	6+6
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	5,149.44	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	6+6
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	6+6
73239390	Double Wall Mug Sober Small & STAINLESS STEEL UTENSILS	48 PCS	4,584.96	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,724.80	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	6+6
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,598.40	6+6

Tot.Taxable Amt : 1,31,374.08    Other Amt : 0.02  
CGST Amt : 7,882.45    SGST Amt : 7,882.45

Total Inv Amt : 1,47,139.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 22-Apr-24

## 5. Vehicle Details

Vehicle No. : WB11E9592    From : howrah

CEWB No. :