

NEELAM APPLIANCES LIMITED

IRN NO. : caf4832ae1c80226afa1f6cf94e7ff01aed76ec1aadc3e26a42a8309b5d1ba-
1d

ACK NO. : 182417093975291

ACK Date : 6-Sep-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/98	Date : 6-Sep-24	Invoice No : H/DTR/24-25/116	Date : 6-Sep-24
Packing List No :	Total PKGS : 3	E Way Bill No : 801446993471	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 9-Sep-24	L.R. NO : Sign Copy	Date : 6-Sep-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

BILLING 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
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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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
					54.00								16,704.92
	CGST OUTPUT												1,002.29
	SGST OUTPUT												1,002.29
	Rounding Off												0.50
	TOTAL				54.00			36,252.00		18,851.04		696.04	18,710.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Seven Hundred Ten

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	16,704.92	6%	1,002.29	6%	1,002.29	2,004.58
	Total	16,704.92		1,002.29		1,002.29

Tax Amount (in words) : Indian Rupees Two Thousand Four and Fifty Eight paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 0	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 0	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

Total O/S Current O/S > 45 Days > 60 Days
4,80,523.01 Dr 4,80,523.01 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. : H/DTR/24-25/116
Date : 6-Sep-24

IRN : caf4832ae1c80226afa1f6cf94e7ff01aed76ec1aadc3e26a42a8309b5d1ba1d
Ack No. : 182417093975291
Ack Date : 6-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 801446993471 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 2:04 PM
Valid Upto : 7-Sep-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, KHTIAN 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)

73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	6+6

Tot.Taxable Amt : 16,704.92 Other Amt : 0.50
CGST Amt : 1,002.29 SGST Amt : 1,002.29

Total Inv Amt : 18,710.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : WB11F1893 From : howrah

CEWB No. :