



NEELAM APPLIANCES LIMITED

IRN NO. : 3ec719590f99dbd56a19d465f43f4073f65efedf215754a56526594142a61-
ccO

ACK NO. : 122421346496718

ACK Date : 10-May-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/145	Date : 9-May-24	Invoice No : S/DTR/24-25/129	Date : 9-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 201761875467	Date : 10-May-24
Buyer's Order No. : SO/DTR/155	Date : 7-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 18-May-24	L.R. NO : 606901035	Date : 10-May-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
 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	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Tiffin With Plate 7X3	73239390	12 %		33.00	509.00	Pcs	16,797.00	52 %	8,734.44	4 %	322.50	7,740.06
1	Tiffin With Plate 9X3	73239390	12 %		33.00	790.00	Pcs	26,070.00	52 %	13,556.40	4 %	500.54	12,013.06
1	Tiffin With Plate 9X4	73239390	12 %		22.00	990.00	Pcs	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	4 %	390.53	9,372.67
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Tiffin With Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
					198.00								68,041.26
	IGST OUTPUT Rounding Off												8,164.97 (-)0.23
	TOTAL				198.00			1,47,659.00		76,782.68		2,835.06	76,206.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Two Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	8,164.97
	68,041.26		8,164.97	8,164.97
	Total	68,041.26	8,164.97	8,164.97

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Sixty Four and Ninety Seven paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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.

Total O/S Current O/S > 45 Days > 60 Days

4,30,391.00 Dr 4,30,391.00 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/24-25/129
Date : 9-May-24

IRN : 3ec719590f99dbd56a19d465f43f4073f65efedf215754a56526594142a61cc0
Ack No. : 122421346496718
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 201761875467 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 11:04 AM
Valid Upto : 20-May-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	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	7,740.06	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	12,013.06	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	10,036.22	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 68,041.26 Other Amt : (-)0.23
IGST Amt : 8,164.97

Total Inv Amt : 76,206.00

4. Transportation Details

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

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :