

## NEELAM APPLIANCES LIMITED

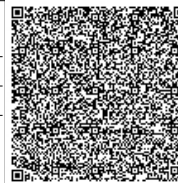
neelam

IRN NO. : 7a78621fdf077e2217c367278b35ad7b6a5a180fdfe70961ff837a558e1568-87

ACK NO. : 122422814088938

ACK Date : 27-Aug-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/669	Date : 27-Aug-24	Invoice No : S/DTR/24-25/593	Date : 27-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 291816433034	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/595	Date : 17-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673318774	Date : 27-Aug-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 Puri 10x13 (26G) Prm	73239390	12 %	12	19.50	525.00	kgs	10,237.50	20 %	2,047.50	4 %	327.60	7,862.40
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.12	640.00	kgs	16,076.80	20 %	3,215.36	4 %	514.46	12,346.98
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	44	47.48	499.00	kgs	23,692.52	20 %	4,738.50	4 %	758.16	18,195.85
1	Dabba Puri 10 (26G) Prm	73239390	12 %	50	15.12	525.00	kgs	7,938.00	20 %	1,587.60	4 %	254.02	6,096.38
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.60	578.00	kgs	11,906.80	20 %	2,381.36	4 %	381.02	9,144.42
	Dabba Puri 11 (26G) Prm	73239390	12 %	50	18.56	525.00	kgs	9,744.00	20 %	1,948.80	4 %	311.81	7,483.39
				444	146.38								61,129.42
	IGST OUTPUT Rounding Off												7,335.54 0.04
	TOTAL			444	146.38			79,595.62		15,919.12		2,547.07	68,465.00

Amount Chargeable (In Words):  
Indian Rupees Sixty Eight Thousand Four Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,129.42	12%	7,335.54	7,335.54
Total	61,129.42		7,335.54	7,335.54

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty Five and Fifty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 146.38	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 146.38	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,67,926.00 Dr	7,67,926.00 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/24-25/593  
Date : 27-Aug-24

IRN : 7a78621fdf077e2217c367278b35ad7b6a5a180fdfe70961ff837a558e156887  
Ack No. : 122422814088938  
Ack Date : 27-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 291816433034      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1976 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 27-Aug-24 12:42 PM  
Valid Upto : 6-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

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

## 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:

## 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 Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,862.40	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.12 KGS	12,346.98	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	47.48 KGS	18,195.85	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	15.12 KGS	6,096.38	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	9,144.42	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,483.39	12

Tot.Taxable Amt : 61,129.42      Other Amt : 0.04  
IGST Amt : 7,335.54

Total Inv Amt : 68,465.00

## 4. Transportation Details

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

Doc No. :  
Date : 27-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :