

NEELAM APPLIANCES LIMITED

IRN NO. : 6254d419465ff40763e8607f4c119e83345f623450d8fe8dbbe9a3786504-
3b29

ACK NO. : 122422096966724

ACK Date : 4-Jul-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/445 | Date : 4-Jul-24 | Invoice No : S/DTR/24-25/407 | Date : 4-Jul-24 |
| Packing List No : | Total PKGS : 4 | E Way Bill No : 221789763872 | Date : 4-Jul-24 |
| Buyer's Order No. : SO/DTR/427 | Date : 4-Jul-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 13-Jul-24 | L.R. NO : 615297922 | Date : 5-Jul-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 | Khumcha J.K. 12 (18G) Prm | 73239390 | 12 % | 42 | 19.96 | 399.00 | kgs | 7,964.04 | 20 % | 1,592.81 | 4 % | 254.85 | 6,116.38 |
| 1 | Glass Royal 7.5 (22G) D.T. | 73239390 | 12 % | 150 | 19.12 | 513.00 | kgs | 9,808.56 | 20 % | 1,961.71 | 4 % | 313.87 | 7,532.98 |
| 1 | Glass Lassi 8 (22G) Prm | 73239390 | 12 % | 132 | 22.92 | 578.00 | kgs | 13,247.76 | 20 % | 2,649.55 | 4 % | 423.93 | 10,174.28 |
| | Sauce Pan Regular 11 (22G) Wire | 73239390 | 12 % | 30 | 13.30 | 446.00 | kgs | 5,931.80 | 20 % | 1,186.36 | 4 % | 189.82 | 4,555.62 |
| | Sauce Pan Regular 10 (22G) Wire | 73239390 | 12 % | 30 | 10.82 | 446.00 | kgs | 4,825.72 | 20 % | 965.14 | 4 % | 154.42 | 3,706.16 |
| | | | | | 384 | 86.12 | | | | | | | 32,085.42 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 3,850.25 |
| | Rounding Off | | | | | | | | | | | | 0.33 |
| | TOTAL | | | | 384 | 86.12 | | 41,777.88 | | 8,355.57 | | 1,336.89 | 35,936.00 |

Amount Chargeable (In Words):

Indian Rupees Thirty Five Thousand Nine Hundred Thirty Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | | | | 32,085.42 |
| | | 12% | 3,850.25 | 3,850.25 |
| | | Total | 32,085.42 | 3,850.25 |
| | | | | 3,850.25 |

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Fifty and Twenty Five 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 : 86.12 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 86.12 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

2,08,718.00 Dr

2,08,718.00 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/24-25/407
Date : 4-Jul-24

IRN : 6254d419465ff40763e8607f4c119e83345f623450d8fe8dbbe9a37865043b29
Ack No. : 122422096966724
Ack Date : 4-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 221789763872 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jul-24 6:20 PM
Valid Upto : 14-Jul-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 | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | (I) |

| | | | | |
|----------|--|-----------|-----------|----|
| 73239390 | Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS | 19.96 KGS | 6,116.38 | 12 |
| 73239390 | Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS | 19.12 KGS | 7,532.98 | 12 |
| 73239390 | Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS | 22.92 KGS | 10,174.28 | 12 |
| 73239390 | Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS | 13.30 KGS | 4,555.62 | 12 |
| 73239390 | Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS | 10.82 KGS | 3,706.16 | 12 |

Tot.Taxable Amt : 32,085.42 Other Amt : 0.33
IGST Amt : 3,850.25

Total Inv Amt : 35,936.00

4. Transportation Details

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

Doc No. :
Date : 4-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :