

## NEELAM APPLIANCES LIMITED



IRN NO. : aace6e7b4fc5877f508fbb78cb2cb226ed52dc0138aa7acca6d7442242ecd-ade

ACK NO. : 182415930138599

ACK Date : 8-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/1	Date : 5-Apr-24	Invoice No : H/DTR/24-25/3	Date : 5-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 871402285821	Date : 8-Apr-24
Buyer's Order No. : SO/DTR/7	Date : 3-Apr-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 6-Apr-24	L.R. NO : Sign Copy	Date : 5-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	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.76	551.00	kgs	11,989.76	20 %	2,397.95	6 %	575.51	9,016.30
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.92	399.00	kgs	7,948.08	20 %	1,589.62	6 %	381.51	5,976.95
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.66	499.00	kgs	9,810.34	20 %	1,962.07	6 %	470.90	7,377.37
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.86	472.00	kgs	9,373.92	20 %	1,874.78	6 %	449.95	7,049.19
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.96	551.00	kgs	10,446.96	20 %	2,089.39	6 %	501.45	7,856.12
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.42	551.00	kgs	11,251.42	20 %	2,250.28	6 %	540.07	8,461.07
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.02	499.00	kgs	9,490.98	20 %	1,898.20	6 %	455.57	7,137.21
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.38	551.00	kgs	12,331.38	20 %	2,466.28	6 %	591.91	9,273.19
				205	161.98								62,147.40
	CGST OUTPUT												3,728.84
	SGST OUTPUT												3,728.84
	Rounding Off												(-)0.08
	TOTAL			205	161.98			82,642.84		16,528.57		3,966.87	69,605.00

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Six Hundred Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	62,147.40	6%	3,728.84	6%	3,728.84	7,457.68
Total	62,147.40		3,728.84		3,728.84	7,457.68

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

	Company's Bank Details		Total WT of KGS Item : 161.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 161.98	Kgs
	Branch Name : EVERSHINECITY, 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
	84,401.00 Cr	84,401.00 Cr		

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/24-25/3  
Date : 5-Apr-24

IRN : aace6e7b4fc5877f508fbb78cb2cb226ed52dc0138aa7acca6d7442242ecdade  
Ack No. : 182415930138599  
Ack Date : 8-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 871402285821      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 23 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 8-Apr-24 10:09 AM  
Valid Upto : 9-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	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.76 KGS	9,016.30	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	5,976.95	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.66 KGS	7,377.37	6+6
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.86 KGS	7,049.19	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.96 KGS	7,856.12	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.42 KGS	8,461.07	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,137.21	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.38 KGS	9,273.19	6+6

Tot. Taxable Amt : 62,147.40      Other Amt : (-)0.08  
CGST Amt : 3,728.84      SGST Amt : 3,728.84

Total Inv Amt : 69,605.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 8-Apr-24

## 5. Vehicle Details

Vehicle No. : WB11F4567      From : howrah

CEWB No. :