

NEELAM APPLIANCES LIMITED



IRN NO. : 0a161205edbab0bdf3739ff3d7cb22dccefb62d54648f89dba8298ad17c588-6c

ACK NO. : 122524888724029

ACK Date : 16-Jan-25

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: AACBN9540N GST No: 27AACBN9540N1ZY.

| | | | |
|---------------------------------|------------------|---|-----------------------|
| Delivery Note No : DC/DTR/1480 | Date : 15-Jan-25 | Invoice No : S/DTR/24-25/1346 | Date : 15-Jan-25 |
| Packing List No : | Total PKGS : 14 | E Way Bill No : 281892604581 | Date : 16-Jan-25 |
| Buyer's Order No. : SO/DTR/1509 | Date : 15-Jan-25 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 22-Jan-25 | L.R. NO : 629420525 | Date : 16-Jan-25 |

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 | Dinner Set 26 Pcs (Prm) | 73239390 | 12 % | | 5.00 | 0.01 | Sets | 0.05 | 52 % | 0.03 | 4 % | 0.00 | 0.02 |
| 1 | Dinner Set 36 Pcs (Prm) | 73239390 | 12 % | | 6.00 | 4,690.00 | Sets | 28,140.00 | 52 % | 14,632.80 | 4 % | 540.29 | 12,966.91 |
| 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 |
| 1 | Wedding Set 101 Pcs (D.T.) (Basin) | 73239390 | 12 % | | 16.00 | 15,990.00 | Sets | 2,55,840.00 | 52 % | 1,33,036.80 | | | 1,22,803.20 |
| 1 | Wedding Set 101 Pcs (Prm) (Basin) | 73239390 | 12 % | | 4.00 | 14,990.00 | Sets | 59,960.00 | 52 % | 31,179.20 | | | 28,780.80 |
| 1 | Dinner Set 55 Pcs (L.E.) | 73239390 | 12 % | | 2.00 | 0.01 | Sets | 0.02 | 52 % | 0.01 | 4 % | 0.00 | 0.01 |
| | Dinner Set 26 Pcs (Prm) | 73239390 | 12 % | | 1.00 | 3,390.00 | Sets | 3,390.00 | 52 % | 1,762.80 | 4 % | 65.09 | 1,562.11 |
| | Dinner Set 55 Pcs (L.E.) | 73239390 | 12 % | | 2.00 | 8,290.00 | Sets | 16,580.00 | 52 % | 8,621.60 | 4 % | 318.34 | 7,640.06 |
| | | | | | 64.00 | | | | | | | | 1,86,526.49 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 22,383.18 |
| | TOTAL | | | | 64.00 | | | 3,91,630.07 | | 2,03,647.64 | | 1,455.94 | 2,08,910.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eight Thousand Nine Hundred Ten

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,86,526.49 | 12% | 22,383.18 | 22,383.18 |
| Total | 1,86,526.49 | | 22,383.18 | 22,383.18 |

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Three Hundred Eighty Three and Eighteen paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

| | | | |
|----------------|----------------|-------------|-----------|
| Total O/S | Current O/S | > 45 Days | > 60 Days |
| 5,03,492.00 Dr | 4,97,067.00 Dr | 6,425.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1346
Date : 15-Jan-25

IRN : 0a161205edbab0bdf3739ff3d7cb22dccefb62d54648f89dba8298ad17c5886c
Ack No. : 122524888724029
Ack Date : 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281892604581 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 7:57 PM
Valid Upto : 26-Jan-25 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Krishna Trading Co., Kolkatta PT (21E)(55) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 19AADFK4545P1ZR |
| Maharashtra | West Bengal |
| Dispatch From | Ship To |
| 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: | 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 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 5 SET | 0.02 | 12 |
| 73239390 | Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS | 6 SET | 12,966.91 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS | 16 SET | 1,22,803.20 | 12 |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 4 SET | 28,780.80 | 12 |
| 73239390 | Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 2 SET | 0.01 | 12 |
| 73239390 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 1,562.11 | 12 |
| 73239390 | Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 2 SET | 7,640.06 | 12 |

Tot.Taxable Amt : 1,86,526.49 Other Amt : 0.33 Total Inv Amt : 2,08,910.00
IGST Amt : 22,383.18

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY013 From : vasai CEWB No. :