



## NEELAM APPLIANCES LIMITED

IRN NO. : a56a6c7f720e33b07d0a15cbea034b9eda4a180818ba5bc39254b0c723c-  
33a0e

ACK NO. : 122526883350067

ACK Date : 28-May-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/0333	Date : 27-May-25	Invoice No : S/DTR/25-26/0289	Date : 27-May-25
Packing List No :	Total PKGS : 15	E Way Bill No : 251968822344	Date : 28-May-25
Buyer's Order No. : SO/DTR/0269	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO : 619631482	Date : 28-May-25

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	Barni 2no. EAN Code : 8904052716228	73239390	12%	72	37.24	661.00	kgs	24,615.64	20%	4,923.13	4%	787.70	18,904.81
1	Barni 3no. EAN Code : 8904052716235	73239390	12%	48	35.32	661.00	kgs	23,346.52	20%	4,669.30	4%	747.09	17,930.12
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 28 Kgs	73239390	12%	8	41.12	462.00	kgs	18,997.44	20%	3,799.49	4%	607.92	14,590.03
1	Tope Flat Bottom 12x16 (22G) EAN Code : 1021972000046	73239390	12%	12	33.96	462.00	kgs	15,689.52	20%	3,137.90	4%	502.06	12,049.55
1	Kadai Induction Bottom 11 (22G) EAN Code : 8904052703020 L17 X W17 X H15 = 15 Kgs	73239390	12%	36	22.24	551.00	kgs	12,254.24	20%	2,450.85	4%	392.14	9,411.25
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981 L14 X W14 X H9 = 6 Kgs	73239390	12%	42	21.54	325.00	kgs	7,000.50	20%	1,400.10	4%	224.02	5,376.38
1	Vati Prem 10 (22G) Prm EAN Code : 8904052709848 L14 X W14 X H9 = 6 Kgs	73239390	12%	96	22.66	499.00	kgs	11,307.34	20%	2,261.47	4%	361.83	8,684.04
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12%	288	36.16	551.00	kgs	19,924.16	20%	3,984.83	4%	637.57	15,301.74

Delivery Note No : DC/DTR/0333	Date : 27-May-25	Invoice No : S/DTR/25-26/0289	Date : 27-May-25
Packing List No :	Total PKGS : 15	E Way Bill No : 251968822344	Date : 28-May-25
Buyer's Order No. : SO/DTR/0269	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO:619631482	Date : 28-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
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 EAN Code : 1021972100022 L17 X W17 X H15 = 30 Kgs	73239390	12 %	24	38.20	525.00	kgs	20,055.00	20 %	4,011.00	4 %	641.76	15,402.24
					626	288.44							1,17,650.16

IGST OUTPUT Rounding Off													14,118.02 (-)0.18	
TOTAL					626	288.44				1,53,190.36		30,638.07	4,902.09	1,31,768.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty One Thousand Seven Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,17,650.16	14,118.02
		Total	1,17,650.16	14,118.02

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Eighteen and Two 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	: 288.44	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 288.44	Kgs
PAYMENT STRICTLY WITHIN 45		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,09,882.00 Dr	5,09,882.00 Dr		
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				

Regd &amp; Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.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/25-26/0289  
Date : 27-May-25

IRN : a56a6c7f720e33b07d0a15cbea034b9eda4a180818ba5bc39254b0c723c33a0e  
Ack No. : 122526883350067  
Ack Date : 28-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 251968822344 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-25 2:33 PM  
Valid Upto : 7-Jun-25 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,, Kolkatta. Kolkata West  
Bengal 700007

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Barni 2no. & S.S.UTENSILS	37.24 KGS	18,904.81	12
73239390	Barni 3no. & S.S.UTENSILS	35.32 KGS	17,930.12	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.12 KGS	14,590.03	12
73239390	Tope Flat Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	33.96 KGS	12,049.55	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	22.24 KGS	9,411.25	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,684.04	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	36.16 KGS	15,301.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.20 KGS	15,402.24	12

Tot.Taxable Amt : 1,17,650.16 Other Amt : (-)0.18  
IGST Amt : 14,118.02

Total Inv Amt : 1,31,768.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: