



IRN NO. : a7cf26ed59b15d72d716f61ff517a9f2fd40813fc80292a27a67210d89ecc8-
7b

ACK NO. : 122421139307184

ACK Date : 25-Apr-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/60	Date : 25-Apr-24	Invoice No : S/CRP/24-25/54	Date : 25-Apr-24
Packing List No :	Total PKGS : 20	E Way Bill No : 201754798410	Date : 25-Apr-24
Buyer's Order No. : SO/CRP/11	Date : 25-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 3-May-24	L.R. NO : 605455756	Date : 25-Apr-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	Bhojan Set 6pcs (D.T.)	73239390	12 %		400.00	285.00	Sets	1,14,000.00					1,14,000.00
					400.00								1,14,000.00
	IGST OUTPUT												13,680.00
	TOTAL				400.00			1,14,000.00					1,27,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	114,000.00	12%	13,680.00	13,680.00
	Total	1,14,000.00	13,680.00	13,680.00

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Eighty 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 : 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.

Total O/S Current O/S > 45 Days > 60 Days

5,19,044.00 Dr 5,19,044.00 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/CRP/24-25/54
Date : 25-Apr-24

IRN : a7cf26ed59b15d72d716f61ff517a9f2fd40813fc80292a27a67210d89ecc87b
Ack No. : 122421139307184
Ack Date : 25-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 201754798410 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 4:19 PM
Valid Upto : 5-May-24 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,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	400 SET	1,14,000.00	12
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Tot.Taxable Amt : 1,14,000.00 Other Amt :
IGST Amt : 13,680.00

Total Inv Amt : 1,27,680.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :