



NEELAM APPLIANCES LIMITED

IRN NO. : 65c73073c5e61e71198d446740b1b8ec5623941e00232eb1ac7ae6bbefb-ad8de

ACK NO. : 122421077890500

ACK Date : 20-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/33	Date : 20-Apr-24	Invoice No : S/DTR/24-25/30	Date : 20-Apr-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211752436052	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 605454765	Date : 20-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	Parat 13 (22G) Prm	73239390	12 %	48	22.50	346.00	kgs	7,785.00	20 %	1,557.00			6,228.00
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	18.44	551.00	kgs	10,160.44	20 %	2,032.09			8,128.35
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.54	499.00	kgs	11,746.46	20 %	2,349.29			9,397.17
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	19.98	499.00	kgs	9,970.02	20 %	1,994.00			7,976.02
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.08	551.00	kgs	12,717.08	20 %	2,543.42			10,173.66
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	63.10	446.00	kgs	28,142.60	20 %	5,628.52			22,514.08
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.44	672.00	kgs	19,783.68	20 %	3,956.74			15,826.94
1	Basin 13 (22G) Prm	73239390	12 %	45	20.94	462.00	kgs	9,674.28	20 %	1,934.86			7,739.42
1	Basin 16 (22G) Prm	73239390	12 %	30	21.82	462.00	kgs	10,080.84	20 %	2,016.17			8,064.67
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.20	604.00	kgs	12,200.80	20 %	2,440.16			9,760.64
1	Cover Tope 10 (22G)	73239390	12 %	102	13.10	366.00	kgs	4,794.60	20 %	958.92			3,835.68
1	Cover Tope 11 (22G)	73239390	12 %	102	15.08	366.00	kgs	5,519.28	20 %	1,103.86			4,415.42
1	Dabba Deep 22 (22G) Prm	73239390	12 %	6	9.36	467.00	kgs	4,371.12	20 %	874.22			3,496.90

NEELAM APPLIANCES LIMITED

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GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 605454765	Date : 20-Apr-24

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
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1	Dabba Deep 19x21 (22G) Prm	73239390	12%	6	22.88	467.00	kgs	10,684.96	20%	2,136.99			8,547.97
					833	323.46							1,26,104.92

IGST OUTPUT Rounding Off													15,132.59 0.49
TOTAL				833	323.46			1,57,631.16		31,526.24			1,41,238.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty One Thousand Two Hundred Thirty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,26,104.92
		12%	15,132.59	15,132.59
		Total	1,26,104.92	15,132.59
				15,132.59

Tax Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Thirty Two and Fifty Nine paise Only



Company's Bank Details	Total WT of KGS Item : 323.46 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 323.46 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

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

6,45,720.00 Dr

6,45,720.00 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/24-25/30
Date : 20-Apr-24

IRN : 65c73073c5e61e71198d446740b1b8ec5623941e00232eb1ac7ae6bbefbad8de
Ack No. : 122421077890500
Ack Date : 20-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 211752436052 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 4:56 PM
Valid Upto : 30-Apr-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			(I)

73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	6,228.00	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	8,128.35	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.54 KGS	9,397.17	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,976.02	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.08 KGS	10,173.66	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	63.10 KGS	22,514.08	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.44 KGS	15,826.94	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	7,739.42	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	8,064.67	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,760.64	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	13.10 KGS	3,835.68	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	15.08 KGS	4,415.42	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	9.36 KGS	3,496.90	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	8,547.97	12

Tot.Taxable Amt : 1,26,104.92 Other Amt : 0.49
IGST Amt : 15,132.59

Total Inv Amt : 1,41,238.00

4. Transportation Details

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

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :