



## NEELAM APPLIANCES LIMITED

IRN NO. : 1b5c354a9cc880cf03a9aab0f1ebbf174bfd2fa35006f5f3725d5ace877bf6d6

ACK NO. : 182417093957000

ACK Date : 6-Sep-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/98	Date : 6-Sep-24	Invoice No : H/DTR/24-25/115	Date : 6-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 801446992902	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 9-Sep-24	L.R. NO : Sign Copy	Date : 6-Sep-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	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.98	525.00	kgs	11,539.50	20 %	2,307.90	4 %	369.26	8,862.34
2	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
3	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.54	315.00	kgs	6,785.10	20 %	1,357.02	4 %	217.12	5,210.96
4-6	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.10	462.00	kgs	28,690.20	20 %	5,738.04	4 %	918.09	22,034.08
7	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.88	551.00	kgs	11,504.88	20 %	2,300.98	4 %	368.16	8,835.74
8	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.04	499.00	kgs	11,995.96	20 %	2,399.19	4 %	383.87	9,212.90
9	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.20	578.00	kgs	11,675.60	20 %	2,335.12	4 %	373.62	8,966.86
10	Barni 2no.	73239390	12 %	36	18.56	661.00	kgs	12,268.16	20 %	2,453.63	4 %	392.58	9,421.95
					686	210.68							81,592.16
	CGST OUTPUT												4,895.52
	SGST OUTPUT												4,895.52
	Rounding Off												(-0.20)
	TOTAL				686	210.68		1,06,239.78		21,247.96		3,399.67	91,383.00

## Amount Chargeable (In Words):

Indian Rupees Ninety One Thousand Three Hundred Eighty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390		81,592.16	6%	4,895.52	6%	4,895.52
						9,791.04
	Total	81,592.16		4,895.52		4,895.52
						9,791.04

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Ninety One and Four paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	210.68	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	210.68	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		
Bank Instruction : > Kindly Scan QR Code for Payment.			

## Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4,80,523.01 Dr	4,80,523.01 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

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@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/24-25/115  
Date : 6-Sep-24

IRN : 1b5c354a9cc880cf03a9aab0f1ebbf174bfd2fa35006f5f3725d5ace877bf6d6  
Ack No. : 182417093957000  
Ack Date : 6-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 801446992902 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 2:02 PM  
Valid Upto : 7-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
	Code			

73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	8,862.34	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	6+6
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,210.96	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.10 KGS	22,034.08	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	8,835.74	6+6
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	9,212.90	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	8,966.86	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.56 KGS	9,421.95	6+6

Tot.Taxable Amt : 81,592.16 Other Amt : (-)0.20  
CGST Amt : 4,895.52 SGST Amt : 4,895.52

Total Inv Amt : 91,383.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 6-Sep-24

## 5. Vehicle Details

Vehicle No. : WB11F1893 From : howrah

CEWB No. :