

## NEELAM APPLIANCES LIMITED



IRN NO. : 133d417b53c698abcba7f9c2c5f7db89a60975cd84df4c6ab67e33daecb0d0-4c

ACK NO. : 122524824880493

ACK Date : 11-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1445	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1313	Date : 11-Jan-25
Packing List No :	Total PKGS : 27	E Way Bill No : 291889997046	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1498	Date : 9-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 629419560	Date : 11-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  
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 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	Leak Lock Container No.5	73239390	12 %		176.00	239.00	Pcs	42,064.00	52 %	21,873.28	4 %	807.63	19,383.10
1	Leak Lock Container No.4	73239390	12 %		176.00	219.00	Pcs	38,544.00	52 %	20,042.88	4 %	740.04	17,761.04
1	Leak Lock Container No.2	73239390	12 %		198.00	169.00	Pcs	33,462.00	52 %	17,400.24	4 %	642.47	15,419.29
1	Leak Lock Container No.1	73239390	12 %		99.00	149.00	Pcs	14,751.00	52 %	7,670.52	4 %	283.22	6,797.26
1	Leak Lock Container No.3	73239390	12 %		176.00	189.00	Pcs	33,264.00	52 %	17,297.28	4 %	638.67	15,328.06
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
	Leak Lock Container No.5	73239390	12 %		16.00	0.01	Pcs	0.16	52 %	0.08	4 %	0.00	0.08
	Leak Lock Container No.4	73239390	12 %		16.00	0.01	Pcs	0.16	52 %	0.08	4 %	0.00	0.08
	Leak Lock Container No.2	73239390	12 %		18.00	0.01	Pcs	0.18	52 %	0.09	4 %	0.00	0.09
	Leak Lock Container No.1	73239390	12 %		9.00	0.01	Pcs	0.09	52 %	0.05	4 %	0.00	0.04



Doc No. : S/DTR/24-25/1313  
Date : 11-Jan-25



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Ack No. : 122524824880493  
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1. e-Way Bill Details

e-Way Bill No. : 291889997046      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1976 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 11-Jan-25 7:29 PM  
Valid Upto : 21-Jan-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,, Kolkotta. Kolkata West  
Bengal 700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	176 PCS	19,383.10	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	176 PCS	17,761.04	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	198 PCS	15,419.29	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	99 PCS	6,797.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	176 PCS	15,328.06	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	18 PCS	0.09	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	9 PCS	0.04	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	16 PCS	0.08	12

Tot.Taxable Amt : 84,863.58      Other Amt : (-)0.20  
IGST Amt : 10,183.62

Total Inv Amt : 95,047.00

4. Transportation Details

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

Doc No. :  
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :