

## NEELAM APPLIANCES LIMITED

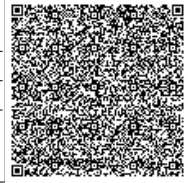


IRN NO. : 06857cba3119d8920d0e48927353b6caacc526100edf3c4d6f6119f3e8a8-6daa

ACK NO. : 182417213156588

ACK Date : 23-Sep-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/100	Date : 19-Sep-24	Invoice No : H/DTR/24-25/118	Date : 19-Sep-24
Packing List No :	Total PKGS : 13	E Way Bill No : 881451903328	Date : 23-Sep-24
Buyer's Order No. : SO/DTR/804	Date : 17-Sep-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 20-Sep-24	L.R. NO : Sign Copy	Date : 19-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)				NAME : Krishna Trading Co., Kolkatta PT (21E)(55)			
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007				Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007			
State Name : West Bengal				State Name : West Bengal			
GSTIN/UIN : 19AADFK4545P1ZR				GSTIN/UIN : 19AADFK4545P1ZR			
PAN/IT No : AADFK4545P				PAN/IT No : AADFK4545P			
Contact Person : Mr. Ramesh Kariwal				Contact Person : Mr. Ramesh Kariwal			
Contact No : 9831078159,8240303338,9007734744				Contact No : 9831078159,8240303338,9007734744			
Email : krishnatrading21@gmail.com				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
1-2	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	46.28	551.00	kgs	25,500.28	20 %	5,100.06	4 %	816.01	19,584.21
3	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.32	640.00	kgs	13,004.80	20 %	2,600.96	4 %	416.15	9,987.69
4	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
5	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.62	410.00	kgs	8,044.20	20 %	1,608.84	4 %	257.41	6,177.95
6	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.74	325.00	kgs	7,065.50	20 %	1,413.10	4 %	226.10	5,426.30
7-8	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.84	325.00	kgs	13,923.00	20 %	2,784.60	4 %	445.54	10,692.86
9-10	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.82	462.00	kgs	18,858.84	20 %	3,771.77	4 %	603.48	14,483.59
11	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.86	472.00	kgs	9,845.92	20 %	1,969.18	4 %	315.07	7,561.67
12	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.08	551.00	kgs	16,023.08	20 %	3,204.62	4 %	512.74	12,305.72
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
				394	284.24								1,03,327.13
	CGST OUTPUT												6,199.62
	SGST OUTPUT												6,199.62
	Rounding Off												(-)0.37
	TOTAL			394	284.24			1,34,540.54		26,908.11		4,305.30	1,15,726.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifteen Thousand Seven Hundred Twenty Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,03,327.13	6%	6,199.62	6%	6,199.62	12,399.24
Total	1,03,327.13		6,199.62		6,199.62	12,399.24

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Ninety Nine and Twenty Four paise Only

Company's Bank Details				Total WT of KGS Item	: 284.24	Net Weight
Bank Name	:			Total WT of Box Item	: 0	Approx Weight
A/C No.	:			Total Weight	: 284.24	Kgs
Branch Name	:			PAYMENT		
IFSC Code	:			STRICTLY WITHIN		
Bank Instruction	:	> Kindly Scan QR Code for Payment.			45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,13,959.01 Dr	2,13,959.01 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. : H/DTR/24-25/118  
Date : 19-Sep-24

IRN : 06857cba3119d8920d0e48927353b6caacc526100edf3c4d6f6119f3e8a86daa  
Ack No. : 182417213156588  
Ack Date : 23-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 881451903328 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 23-Sep-24 3:09 PM  
Valid Upto : 24-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AADFK4545P1ZR  
West Bengal

Dispatch From  
Neelam Appliances Limited, Howrah  
c/o v-logs, WAREHOUSE JL NO. 105,  
MOUAZA- CHAMRAIL, KHATIAN NO. 4304,

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 (C+S)
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	46.28 KGS	19,584.21	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	9,987.69	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	6,177.95	6+6
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.74 KGS	5,426.30	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.84 KGS	10,692.86	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.82 KGS	14,483.59	6+6
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.86 KGS	7,561.67	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.08 KGS	12,305.72	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	6+6

Tot. Taxable Amt : 1,03,327.13 Other Amt : (-)0.37  
CGST Amt : 6,199.62 SGST Amt : 6,199.62

Total Inv Amt : 1,15,726.00

## 4. Transportation Details

Transporter ID : 19AABCN9540N1ZV  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : WB07J1375 From : howrah

CEWB No. :