

NEELAM APPLIANCES LIMITED



IRN NO. : 270708879445913ec19076c1df651b54884ac7e5f2581075c0333899f4fa8-679

ACK NO. : 182417619754432

ACK Date : 14-Nov-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUJAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khatia, 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/127	Date : 13-Nov-24	Invoice No : H/DTR/24-25/146	Date : 13-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 811467676161	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1237	Date : 12-Nov-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 14-Nov-24	L.R. NO : Sign Copy	Date : 13-Nov-24

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
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
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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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.76	4,218.16
2	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		23.00	498.00	Sets	11,454.00	52 %	5,956.08	4 %	219.92	5,278.00
3	Tiffin With Plate 9X3	73239390	12 %		36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
4	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
5	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
6	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
					156.00								48,900.19
	CGST OUTPUT												2,934.01
	SGST OUTPUT												2,934.01
	Rounding Off												(-)0.21
	TOTAL				156.00			1,06,120.20		55,182.50		2,037.51	54,768.00

Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Seven Hundred Sixty Eight

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	48,900.19	6%	2,934.01	6%	2,934.01	5,868.02
Total	48,900.19		2,934.01		2,934.01	5,868.02

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Sixty Eight and Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, 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:

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

1,43,129.01 Dr 1,43,129.00 Dr 0.01 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/24-25/146
Date : 13-Nov-24



IRN : 270708879445913ec19076c1df651b54884ac7e5f2581075c0333899f4fa8679
Ack No. : 182417619754432
Ack Date : 14-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 811467676161 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 9:41 AM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AABCN9540N1ZV	GSTIN : 19AADFK4545P1ZR
West Bengal	West Bengal
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	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	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	23 SET	5,278.00	6+6
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	6+6
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.05	6+6
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.05	6+6

Tot.Taxable Amt : 48,900.19	Other Amt : (-)0.21	Total Inv Amt : 54,768.00
CGST Amt : 2,934.01	SGST Amt : 2,934.01	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : WB11D5942	From : howrah	CEWB No. :
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