

NEELAM APPLIANCES LIMITED

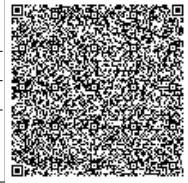


IRN NO. : 89a4b615351e6e3f8b5d9b4de9bc6b06c15b36a2872ffdd575144ddfdae9-3f73

ACK NO. : 182417021831316

ACK Date : 29-Aug-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/89	Date : 24-Aug-24	Invoice No : H/DTR/24-25/103	Date : 24-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 891444311320	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/625	Date : 21-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 27-Aug-24	L.R. NO : Sign Copy	Date : 26-Aug-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
 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	Tray Mango 15 (Prm)	73239390	12 %	48	20.12	472.00	kgs	9,496.64	20 %	1,899.33	4 %	303.89	7,293.42
2	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59
3	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.46	472.00	kgs	9,185.12	20 %	1,837.02	4 %	293.92	7,054.18
4	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
5	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.04	525.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
6-8	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	63.74	446.00	kgs	28,428.04	20 %	5,685.61	4 %	909.70	21,832.74
9	Tray Smiley 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
10	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
				656	212.10								79,093.75
	CGST OUTPUT												4,745.63
	SGST OUTPUT												4,745.63
	Rounding Off												(-)0.01
	TOTAL			656	212.10			1,02,986.62		20,597.32		3,295.56	88,585.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Five Hundred Eighty Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	79,093.75	6%	4,745.63	6%	4,745.63	9,491.26
Total	79,093.75		4,745.63		4,745.63	9,491.26

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

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 212.10	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 212.10	Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,98,981.00 Dr	5,98,981.00 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. : H/DTR/24-25/103
Date : 24-Aug-24

IRN : 89a4b615351e6e3f8b5d9b4de9bc6b06c15b36a2872ffdd575144ddfdae93f73
Ack No. : 182417021831316
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 891444311320 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 3:11 PM
Valid Upto : 30-Aug-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
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.12 KGS	7,293.42	6+6
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,913.59	6+6
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.46 KGS	7,054.18	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	6+6
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.04 KGS	8,886.53	6+6
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	63.74 KGS	21,832.74	6+6
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	6+6

Tot.Taxable Amt : 79,093.75 Other Amt : (-)0.01
CGST Amt : 4,745.63 SGST Amt : 4,745.63

Total Inv Amt : 88,585.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :