

IRN NO. : 713c1492a66b2cc0264766d192986ec6bc510180892455bad5e6e8ad31-bd20c6

ACK Date : 26-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/364	Date : 22-Jun-24	Invoice No : S/DTR/24-25/332	Date : 22-Jun-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261785390478	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/309	Date : 22-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 614641171	Date : 26-Jun-24

DELIVERY ADDRESS :


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

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	37,791.13	12%	4,534.94	4,534.94
Total	37,791.13		4,534.94	4,534.94

	Company's Bank Details		Total WT of KGS Item : 0		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 0		Kgs
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY		

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
2.98.205.00 Dr	2.98.205.00 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. : S/DTR/24-25/332
Date : 22-Jun-24



IRN : 713c1492a66b2cc0264766d192986ec6bc510180892455bad5e6e8ad31bd20c6
Ack No. : 122421962656862
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261785390478 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 26-Jun-24 4:50 PM
Valid Upto : 6-Jul-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR
Maharashtra West Bengal

Dispatch From Ship To
fafadia industrial estate,golani naka,vasai vasai P-11, Chitpur Spur, 3rd Floor,, Kolkotta. vasai West
Maharashtra 401208 Bengal 700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 37,791.13 Other Amt : (-)0.07
IGST Amt : 4,534.94

Total Inv Amt : 42,326.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name :

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : kolkata

CEWB No. :