



NEELAM APPLIANCES LIMITED

IRN NO. : 29444e14327c19692a17c388b89972284a0f14e83c04d5e0fd5664e6e11a-aa48

ACK NO. : 122424475549379

ACK Date : 18-Dec-24

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/1361	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1232	Date : 18-Dec-24
Packing List No :	Total PKGS : 24	E Way Bill No : 231877116514	Date : 18-Dec-24
Buyer's Order No. : SO/DTR/1352	Date : 18-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 629413212	Date : 18-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal											
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal
Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	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	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	29.60	551.00	kgs	16,309.60	20 %	3,261.92	4 %	521.91	12,525.77
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	192	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 82 Kgs	73239390	12 %	80	81.72	446.00	kgs	36,447.12	20 %	7,289.42	4 %	1,166.31	27,991.39
1	Sauce Pan Induction Bottom 9x11 (22G) Wire L20 X W20 X H13 = 36 Kgs	73239390	12 %	32	47.36	551.00	kgs	26,095.36	20 %	5,219.07	4 %	835.05	20,041.24
1	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 117 Kgs	73239390	12 %	120	115.86	551.00	kgs	63,838.86	20 %	12,767.77	4 %	2,042.84	49,028.25
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.42	551.00	kgs	10,149.42	20 %	2,029.88	4 %	324.78	7,794.76
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.84	551.00	kgs	12,033.84	20 %	2,406.77	4 %	385.08	9,241.99
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.74	515.00	kgs	9,651.10	20 %	1,930.22	4 %	308.84	7,412.04
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 42 Kgs	73239390	12 %	12	61.46	462.00	kgs	28,394.52	20 %	5,678.90	4 %	908.62	21,806.99
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	80	39.86	577.00	kgs	22,999.22	20 %	4,599.84	4 %	735.98	17,663.41
1	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
	Dabba Deep 19x21 (22G) Prm L24 X W12 X H14 = 0 Kgs	73239390	12 %	4	14.70	467.00	kgs	6,864.90	20 %	1,372.98	4 %	219.68	5,272.24

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1361	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1232	Date : 18-Dec-24	
Packing List No :	Total PKGS : 24	E Way Bill No : 231877116514	Date : 18-Dec-24	
Buyer's Order No. : SO/DTR/1352	Date : 18-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata	
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 629413212	Date : 18-Dec-24	

TERMS OF DELIVERY :

TOTAL

Amount Chargeable (In Words): Indian Rupees Two Lakh Eighteen Thousand Three Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,94,954.37	12%	23,394.53
Total	1,94,954.37	23,394.53	23,394.53

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



Company's Bank Details		Total WT of KGS Item : 499.64	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 499.64	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code	: HDFC0000038		
Bank Instruction	: > Kindly Scan QR Code for Payment.		

Declaration:

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

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a

	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,67,686.00 Dr	3,67,686.00 Dr		

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "REPRODUCED FROM" above a horizontal line, and "THE ORIGINAL RECORDS" below it.

Authorised Signatory

Reqd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 7, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1232
Date : 18-Dec-24

IRN : 29444e14327c19692a17c388b89972284a0f14e83c04d5e0fd5664e6e11aaa48
Ack No. : 122424475549379
Ack Date : 18-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 231877116514 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Dec-24 7:28 PM
Valid Upto : 28-Dec-24 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,, Kolkatta. KOLKATA West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.60 KGS	12,525.77	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	81.72 KGS	27,991.39	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.36 KGS	20,041.24	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	115.86 KGS	49,028.25	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.42 KGS	7,794.76	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.84 KGS	9,241.99	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.74 KGS	7,412.04	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.46 KGS	21,806.99	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.86 KGS	17,663.41	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	14.70 KGS	5,272.24	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	5.88 KGS	2,108.90	12

Tot.Taxable Amt : 1,94,954.37 Other Amt : 0.10
IGST Amt : 23,394.53

Total Inv Amt : 2,18,349.00

4. Transportation Details

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

Doc No. :
Date : 18-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :