

NEELAM APPLIANCES LIMITED

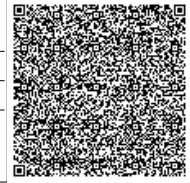


IRN NO. : e89edcb7f836d5e0580055e1d9a37721e26b772b0ba2bffe72035c0297af-009

ACK NO. : 122421792676939

ACK Date : 12-Jun-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/310	Date : 12-Jun-24	Invoice No : S/DTR/24-25/289	Date : 12-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261778414491	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/309	Date : 8-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 18-Jun-24	L.R. NO : 668419533	Date : 12-Jun-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
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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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	80	86.12	446.00	kgs	38,409.52	20 %	7,681.90	4 %	1,229.10	29,498.51
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.30	551.00	kgs	11,736.30	20 %	2,347.26	4 %	375.56	9,013.48
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Basin 15 (22G) Prm	73239390	12 %	32	20.52	462.00	kgs	9,480.24	20 %	1,896.05	4 %	303.37	7,280.82
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.08	499.00	kgs	11,017.92	20 %	2,203.58	4 %	352.57	8,461.77
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.42	499.00	kgs	10,189.58	20 %	2,037.92	4 %	326.07	7,825.59
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.82	499.00	kgs	10,888.18	20 %	2,177.64	4 %	348.42	8,362.12
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	19.02	551.00	kgs	10,480.02	20 %	2,096.00	4 %	335.36	8,048.66
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.40	499.00	kgs	9,181.60	20 %	1,836.32	4 %	293.81	7,051.47
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.22	578.00	kgs	11,687.16	20 %	2,337.43	4 %	373.99	8,975.74
				946	270.50								99,913.05
	IGST OUTPUT Rounding Off												11,989.57
	TOTAL			946	270.50			1,30,095.12		26,019.02		4,163.04	1,11,903.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Nine Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	99,913.05	12%	11,989.57	11,989.57
Total	99,913.05		11,989.57	11,989.57

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Eighty Nine and Fifty Seven paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 270.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 270.50 Kgs

PAYMENT STRICTLY WITHIN

45 DAYS, BY

Declaration:

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

5,04,747.00 Dr 5,04,747.00 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/24-25/289
Date : 12-Jun-24



IRN : e89edcb7f836d5e0580055e1d9a37721e26b772b0ba2bffe72035c0297af009
Ack No. : 122421792676939
Ack Date : 12-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261778414491 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 6:56 PM
Valid Upto : 22-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

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:

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 (I)
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	86.12 KGS	29,498.51	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.30 KGS	9,013.48	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	7,280.82	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.08 KGS	8,461.77	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	7,825.59	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	8,362.12	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	8,048.66	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.40 KGS	7,051.47	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	8,975.74	12

Tot.Taxable Amt : 99,913.05 Other Amt : 0.38
IGST Amt : 11,989.57

Total Inv Amt : 1,11,903.00

4. Transportation Details

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

Doc No. :
Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :