



NEELAM APPLIANCES LIMITED

IRN NO. : ea4b78dc33019fe5dd933fb81b301e4585db15ee75f8b2ffcd91ca9f1da0-018

ACK NO. : 122422704324560

ACK Date : 19-Aug-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/626	Date : 19-Aug-24	Invoice No : S/DTR/24-25/558	Date : 19-Aug-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261812414092	Date : 19-Aug-24
Buyer's Order No. : SO/DTR/595	Date : 17-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673317794	Date : 19-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-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,, Kolkatta.-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	Tiffin Without Plate 8X3	73239390	12 %		144.00	490.00	Pcs	70,560.00	52 %	36,691.20	4 %	1,354.75	32,514.04
					144.00								32,514.04
	IGST OUTPUT Rounding Off												3,901.69 0.26
	TOTAL				144.00			70,560.00		36,691.20		1,354.75	36,415.99

Amount Chargeable (In Words):

Indian Rupees Thirty Six Thousand Four Hundred Fifteen and Ninety Nine paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				32,514.04
				32,514.04
				3,901.69
				3,901.69

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred One and Sixty Nine paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, 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:

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

3,88,777.00 Dr 3,88,777.00 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/24-25/558
Date : 19-Aug-24

IRN : ea4b78dcd33019fe5dd933fb81b301e4585db15ee75f8b2ffcd91ca9f1da0018
Ack No. : 122422704324560
Ack Date : 19-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261812414092 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Aug-24 4:35 PM
Valid Upto : 29-Aug-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,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

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

73239390 Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS 144 PCS 32,514.04 12

Tot.Taxable Amt : 32,514.04 Other Amt : 0.26
IGST Amt : 3,901.69

Total Inv Amt : 36,415.99

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 19-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :