



NEELAM APPLIANCES LIMITED

IRN NO. : f3f3edf7d203b6fe3952e50c602fc6ffa7e6298188ce3a1967e4c67e394bdf20

ACK NO. : 122423428264396

ACK Date : 7-Oct-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/933	Date : 6-Oct-24	Invoice No : S/DTR/24-25/812	Date : 6-Oct-24
Packing List No :	Total PKGS : 17	E Way Bill No : 221838571832	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/956	Date : 3-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673324116	Date : 7-Oct-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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	70.30	467.00	kgs	32,830.10	20 %	6,566.02	4 %	1,050.56	25,213.52
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.56	499.00	kgs	10,758.44	20 %	2,151.69	4 %	344.27	8,262.48
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.10	499.00	kgs	10,029.90	20 %	2,005.98	4 %	320.96	7,702.96
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.04	462.00	kgs	11,106.48	20 %	2,221.30	4 %	355.41	8,529.77
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.68	709.00	kgs	13,953.12	20 %	2,790.62	4 %	446.50	10,716.00
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.86	325.00	kgs	6,779.50	20 %	1,355.90	4 %	216.94	5,206.66
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.34	325.00	kgs	6,610.50	20 %	1,322.10	4 %	211.54	5,076.86
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.86	578.00	kgs	23,617.08	20 %	4,723.42	4 %	755.75	18,137.91
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.10	578.00	kgs	13,351.80	20 %	2,670.36	4 %	427.26	10,254.18
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.12	366.00	kgs	13,219.92	20 %	2,643.98	4 %	423.04	10,152.90
	Cover Tope 15 (22G)	73239390	12 %	42	12.20	366.00	kgs	4,465.20	20 %	893.04	4 %	142.89	3,429.27
	Cover Tope 13 (22G)	73239390	12 %	42	8.74	366.00	kgs	3,198.84	20 %	639.77	4 %	102.36	2,456.71
	Cover Tope 11 (22G)	73239390	12 %	144	20.60	366.00	kgs	7,539.60	20 %	1,507.92	4 %	241.27	5,790.41

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/933	Date : 6-Oct-24	Invoice No : S/DTR/24-25/812	Date : 6-Oct-24
Packing List No :	Total PKGS : 17	E Way Bill No : 221838571832	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/956	Date : 3-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673324116	Date : 7-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Cover Tope 10 (22G)	73239390	12%	162	20.36	366.00	kgs	7,451.76	20%	1,490.35	4%	238.46	5,722.95
			1,260	404.06								1,43,974.66

IGST OUTPUT Rounding Off													17,276.96 0.38
TOTAL			1,260	404.06			1,87,467.04		37,493.41		5,998.97		1,61,252.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty One Thousand Two Hundred Fifty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,43,974.66	12%	17,276.96	17,276.96
		Total	1,43,974.66	17,276.96

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Seventy Six and Ninety Six paise Only

Company's Bank Details	Total WT of KGS Item : 404.06	Net Weight
Bank Name :		
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :		
IFSC Code :	Total Weight : 404.06	Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,66,520.01 Dr	7,66,520.01 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/24-25/812
Date : 6-Oct-24

IRN : f3f3edf7d203b6fe3952e50c602fc6ffa7e6298188ce3a1967e4c67e394bdf20
Ack No. : 122423428264396
Ack Date : 7-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221838571832 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 11:49 AM
Valid Upto : 17-Oct-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			(I)

73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	70.30 KGS	25,213.52	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	8,262.48	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	7,702.96	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.04 KGS	8,529.77	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	10,716.00	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,206.66	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,076.86	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	18,137.91	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	10,254.18	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.12 KGS	10,152.90	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	12.20 KGS	3,429.27	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	8.74 KGS	2,456.71	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	5,790.41	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	5,722.95	12

Tot.Taxable Amt : 1,43,974.66 Other Amt : 0.38
IGST Amt : 17,276.96

Total Inv Amt : 1,61,252.00

4. Transportation Details

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

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :