



## NEELAM APPLIANCES LIMITED

IRN NO. : 72a5c68d43c34b83168092a8a3e54ec119eb1b384e0da5b8b5b6310e25-

3e6910

ACK NO. : 122421077851963

ACK Date : 20-Apr-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/33	Date : 20-Apr-24	Invoice No : S/DTR/24-25/28	Date : 20-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 201752434686	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 605454776	Date : 20-Apr-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	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.66	672.00	kgs	17,915.52	20 %	3,583.10			14,332.42
1	Glass Amrapali 7.5 (22G) D.T.	73239390	12 %	150	18.82	513.00	kgs	9,654.66	20 %	1,930.93			7,723.73
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48			9,021.92
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.16	499.00	kgs	11,057.84	20 %	2,211.57			8,846.27
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.10	499.00	kgs	11,027.90	20 %	2,205.58			8,822.32
1	Plate Buffet 11 (22G) D.T.	73239390	12 %	66	21.10	332.00	kgs	7,005.20	20 %	1,401.04			5,604.16
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	54	20.06	332.00	kgs	6,659.92	20 %	1,331.98			5,327.94
1	Plate Buffet 13 (22G) D.T.	73239390	12 %	48	21.42	332.00	kgs	7,111.44	20 %	1,422.29			5,689.15
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.42	315.00	kgs	6,747.30	20 %	1,349.46			5,397.84
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	21.08	322.00	kgs	6,787.76	20 %	1,357.55			5,430.21
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	22.10	322.00	kgs	7,116.20	20 %	1,423.24			5,692.96
1	Tray Smiley 15 (Prm)	73239390	12 %	48	19.98	472.00	kgs	9,430.56	20 %	1,886.11			7,544.45
				858	259.50								89,433.37
	IGST OUTPUT Rounding Off												10,732.01 (-)0.38
	TOTAL			858	259.50			1,11,791.70		22,358.33			1,00,165.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh One Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			89,433.37	10,732.01
			89,433.37	10,732.01

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Thirty Two and One 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 : 259.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 259.50 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

6,45,720.00 Dr

Current O/S

6,45,720.00 Dr

&gt; 45 Days

60 Days

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/28  
Date : 20-Apr-24

IRN : 72a5c68d43c34b83168092a8a3e54ec119eb1b384e0da5b8b5b6310e253e6910  
Ack No. : 122421077851963  
Ack Date : 20-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 201752434686 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 4:55 PM  
Valid Upto : 30-Apr-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	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.66 KGS	14,332.42	12
73239390	Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.82 KGS	7,723.73	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	9,021.92	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,846.27	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,822.32	12
73239390	Plate Buffet 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.10 KGS	5,604.16	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.06 KGS	5,327.94	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.42 KGS	5,689.15	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,397.84	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	21.08 KGS	5,430.21	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	22.10 KGS	5,692.96	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	19.98 KGS	7,544.45	12

Tot.Taxable Amt : 89,433.37 Other Amt : (-)0.38  
IGST Amt : 10,732.01

Total Inv Amt : 1,00,165.00

## 4. Transportation Details

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

Doc No. :  
Date : 20-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :