



NEELAM APPLIANCES LIMITED

IRN NO. : e4555bc984350b67c10d0cd402eaab26e6ce812c52b1ba2f039a2b18ddf96-
1a3

ACK NO. : 122524824786531

ACK Date : 11-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1447	Date : 11-Jan-25	Invoice No : S/DTR/24-25/1314	Date : 11-Jan-25
Packing List No :	Total PKGS : 20	E Way Bill No : 261889993681	Date : 11-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 629419582	Date : 11-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS : BILLING ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007
State Name : West Bengal	State Name : West Bengal
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744
Email : krishnatrading21@gmail.com	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
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1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.70	499.00	kgs	12,325.30	20 %	2,465.06	4 %	394.41	9,465.83
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	23.40	551.00	kgs	12,893.40	20 %	2,578.68	4 %	412.599,902.13	
1	Cover Tope 10x14 (22G)	73239390	12 %	96	78.96	366.00	kgs	28,899.36	20 %	5,779.87	4 %	924.7822,194.71	
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	8	36.40	551.00	kgs	20,056.40	20 %	4,011.28	4 %	641.8015,403.32	
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.10	462.00	kgs	11,596.20	20 %	2,319.24	4 %	371.088,905.88	
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.22	578.00	kgs	11,687.16	20 %	2,337.43	4 %	373.998,975.74	
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	42.64	551.00	kgs	23,494.64	20 %	4,698.93	4 %	751.8318,043.88	
1	Cover Tope 15x18 (22G)	73239390	12 %	54	63.28	366.00	kgs	23,160.48	20 %	4,632.10	4 %	741.1417,787.24	
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.80	577.00	kgs	22,964.60	20 %	4,592.92	4 %	734.8717,636.82	
1	Parat 13 (22G) Prm	73239390	12 %	48	23.14	346.00	kgs	8,006.44	20 %	1,601.29	4 %	256.216,148.94	

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Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 629419582	Date : 11-Jan-25

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
1	Cover Tope 14 (22G)	73239390	12 %	96	19.74	366.00	kgs	7,224.84	20 %	1,444.97	4 %	231.19	5,548.68
					653	397.38							1,40,013.17
	IGST OUTPUT Rounding Off												16,801.60
	TOTAL				653	397.38		1,82,308.82		36,461.77		5,833.89	1,56,815.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Six Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,40,013.17	12%	16,801.60
	Total	1,40,013.17	16,801.60

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

Company's Bank Details	Total WT of KGS Item : 397.38	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 397.38	Kgs
	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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	6,29,772.00 Dr	6,22,168.00 Dr	7,604.00 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/24-25/1314
Date : 11-Jan-25

IRN : e4555bc984350b67c10d0cd402eaab26e6ce812c52b1ba2f039a2b18ddf961a3
Ack No. : 122524824786531
Ack Date : 11-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 261889993681 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jan-25 7:22 PM
Valid Upto : 21-Jan-25 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,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

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

73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.70 KGS	9,465.83	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	23.40 KGS	9,902.13	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	78.96 KGS	22,194.71	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	36.40 KGS	15,403.32	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.10 KGS	8,905.88	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	8,975.74	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	42.64 KGS	18,043.88	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	63.28 KGS	17,787.24	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.80 KGS	17,636.82	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	6,148.94	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	19.74 KGS	5,548.68	12

Tot.Taxable Amt : 1,40,013.17 Other Amt : 0.23
IGST Amt : 16,801.60

Total Inv Amt : 1,56,815.00

4. Transportation Details

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

Doc No. :
Date : 11-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :