

## NEELAM APPLIANCES LIMITED



IRN NO. : e5d88a3b8bbc53b957ea348a060621f944c3e6341f1c1db599e8017d3ebf5-595

ACK NO. : 122423851021229

ACK Date : 5-Nov-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/1153	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1027	Date : 5-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291854024973	Date : 5-Nov-24
Buyer's Order No. : SO/DTR/1200	Date : 30-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 674986152	Date : 5-Nov-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  
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 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	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.66	551.00	kgs	13,036.66	20 %	2,607.33	4 %	417.17	10,012.16
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.94	577.00	kgs	23,045.38	20 %	4,609.08	4 %	737.45	17,698.86
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.76	551.00	kgs	9,234.76	20 %	1,846.95	4 %	295.51	7,092.30
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.98	451.00	kgs	21,187.98	20 %	4,237.60	4 %	678.02	16,272.37
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.34	499.00	kgs	9,650.66	20 %	1,930.13	4 %	308.82	7,411.71
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.78	315.00	kgs	6,545.70	20 %	1,309.14	4 %	209.46	5,027.10
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.44	325.00	kgs	6,968.00	20 %	1,393.60	4 %	222.98	5,351.42
1	Thali Guj. Sada 11 (22G) Prm	73239390	12 %	60	18.60	315.00	kgs	5,859.00	20 %	1,171.80	4 %	187.49	4,499.71
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.12	325.00	kgs	6,864.00	20 %	1,372.80	4 %	219.65	5,271.55

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

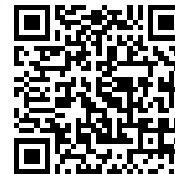
BILLING ADDRESS :

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	Vati Sada 7 (22G) Prm	73239390	12 %	180	22.84	525.00	kgs	11,991.00	20 %	2,398.20	4 %	383.71	9,209.09
				715	272.00								92,973.05

Doc No. : S/DTR/24-25/1027  
Date : 5-Nov-24

IRN : e5d88a3b8bbc53b957ea348a060621f944c3e6341f1c1db599e8017d3ebf5595  
Ack No. : 122423851021229  
Ack Date : 5-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 291854024973    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1976 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 5-Nov-24 7:34 PM  
Valid Upto : 15-Nov-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 Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.66 KGS	10,012.16	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	17,698.86	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.76 KGS	7,092.30	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.98 KGS	16,272.37	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	7,411.71	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	5,027.10	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,351.42	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	4,499.71	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,271.55	12
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	9,209.09	12

Tot.Taxable Amt : 92,973.05    Other Amt : 0.18  
IGST Amt : 11,156.77

Total Inv Amt : 1,04,130.00

## 4. Transportation Details

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

Doc No. :  
Date : 5-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY013    From : VASAI

CEWB No. :