



NEELAM APPLIANCES LIMITED

IRN NO. : aace6e7b4fc5877f508fbb78cb2cb226ed52dc0138aa7acca6d7442242ecd-aade

ACK NO. : 182415930138599

ACK Date : 8-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

| | | | |
|-------------------------------|-----------------|---------------------------------|-----------------------|
| Delivery Note No : DC/H/DTR/1 | Date : 5-Apr-24 | Invoice No : H/DTR/24-25/3 | Date : 5-Apr-24 |
| Packing List No : | Total PKGS : 8 | E Way Bill No : 871402285821 | Date : 8-Apr-24 |
| Buyer's Order No. : SO/DTR/7 | Date : 3-Apr-24 | Despatch Through : DIRECT TEMPO | Destination : Kolkata |
| GRN No : Sign Copy | Date : 6-Apr-24 | L.R. NO : Sign Copy | Date : 5-Apr-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 | Kadai Induction Bottom 14 (22G) | 73239390 | 12 % | 24 | 21.76 | 551.00 | kgs | 11,989.76 | 20 % | 2,397.95 | 6 % | 575.51 | 9,016.30 |
| 1 | Khumcha J.K. 12 (18G) Prm | 73239390 | 12 % | 42 | 19.92 | 399.00 | kgs | 7,948.08 | 20 % | 1,589.62 | 6 % | 381.51 | 5,976.95 |
| 1 | Milk Pot 15x18 (22G) Prm | 73239390 | 12 % | 6 | 19.66 | 499.00 | kgs | 9,810.34 | 20 % | 1,962.07 | 6 % | 470.90 | 7,377.37 |
| 1 | Tray Vatika Delux 15 (Prm) | 73239390 | 12 % | 48 | 19.86 | 472.00 | kgs | 9,373.92 | 20 % | 1,874.78 | 6 % | 449.95 | 7,049.19 |
| 1 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 28 | 18.96 | 551.00 | kgs | 10,446.96 | 20 % | 2,089.39 | 6 % | 501.45 | 7,856.12 |
| 1 | Kadai Induction Bottom 15 (22G) | 73239390 | 12 % | 20 | 20.42 | 551.00 | kgs | 11,251.42 | 20 % | 2,250.28 | 6 % | 540.07 | 8,461.07 |
| 1 | Milk Pot 10x14 (22G) Prm | 73239390 | 12 % | 9 | 19.02 | 499.00 | kgs | 9,490.98 | 20 % | 1,898.20 | 6 % | 455.57 | 7,137.21 |
| 1 | Kadai Induction Bottom 13 (22G) | 73239390 | 12 % | 28 | 22.38 | 551.00 | kgs | 12,331.38 | 20 % | 2,466.28 | 6 % | 591.91 | 9,273.19 |
| | | | | | 205 | 161.98 | | | | | | | 62,147.40 |
| | | | | | | | | | | | | | |
| | CGST OUTPUT | | | | | | | | | | | | 3,728.84 |
| | SGST OUTPUT | | | | | | | | | | | | 3,728.84 |
| | Round Off | | | | | | | | | | | | (-)0.08 |
| | TOTAL | | | | 205 | 161.98 | | 82,642.84 | | 16,528.57 | | 3,966.87 | 69,605.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Nine Thousand Six Hundred Five

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|-----------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73239390 | 62,147.40 | 6% | 3,728.84 | 6% | 3,728.84 | 7,457.68 |
| | Total | 62,147.40 | | 3,728.84 | | 3,728.84 |

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Fifty Seven and Sixty Eight 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 : 161.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 161.98 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

| | | | |
|--------------|--------------|-----------|-----------|
| Total O/S | Current O/S | > 45 Days | > 60 Days |
| 84,401.00 Cr | 84,401.00 Cr | | |

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. : H/DTR/24-25/3
Date : 5-Apr-24

IRN : aace6e7b4fc5877f508fbb78cb2cb226ed52dc0138aa7acca6d7442242ecdade
Ack No. : 182415930138599
Ack Date : 8-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 871402285821 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-24 10:09 AM
Valid Upto : 9-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S) |
|-----|---------------------|----------|-------------|-------------------|
|-----|---------------------|----------|-------------|-------------------|

| | | | | |
|----------|--|-----------|----------|-----|
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 21.76 KGS | 9,016.30 | 6+6 |
| 73239390 | Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS | 19.92 KGS | 5,976.95 | 6+6 |
| 73239390 | Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 19.66 KGS | 7,377.37 | 6+6 |
| 73239390 | Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 19.86 KGS | 7,049.19 | 6+6 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.96 KGS | 7,856.12 | 6+6 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 20.42 KGS | 8,461.07 | 6+6 |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 19.02 KGS | 7,137.21 | 6+6 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 22.38 KGS | 9,273.19 | 6+6 |

Tot.Taxable Amt : 62,147.40 Other Amt : (-)0.08
CGST Amt : 3,728.84 SGST Amt : 3,728.84

Total Inv Amt : 69,605.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 8-Apr-24

5. Vehicle Details

Vehicle No. : WB11F4567 From : howrah

CEWB No. :