

NEELAM APPLIANCES LIMITED



IRN NO. : 2ae685eb3cd82981306547e435feb20cd3d4b33c835aba22abd85893d0-245c29

ACK NO. : 122421709580755

ACK Date : 6/Jun/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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/285	Date : 6/Jun/24	Invoice No : S/DTR/24-25/267	Date : 6/Jun/24
Packing List No :	Total PKGS : 15	E Way Bill No : 231775460018	Date : 6/Jun/24
Buyer's Order No. : SO/DTR/46	Date : 19/Apr/24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

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
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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	Vati Sada 10 (22G) Prm EAN Code : 8904052710561 L19 X W19 X H22 = 28 Kgs Unique ID : g7014633	73239390	12 %	78	19.24	525.00	kgs	10,101.00	20 %	2,020.20	4 %	323.23	7,757.57
1	Thali N.P. 12 (22G) L.E. EAN Code : 8904052704928 L11 X W11 X H11 = 5 Kgs Unique ID : g4019013	73239390	12 %	54	20.90	343.00	kgs	7,168.70	20 %	1,433.74	4 %	229.40	5,505.56
1	Plate Buffet 13 (22G) L.E. EAN Code : 8904052707974 L12 X W12 X H9 = 5 Kgs Unique ID : g4019005	73239390	12 %	48	21.52	353.00	kgs	7,596.56	20 %	1,519.31	4 %	243.09	5,834.16
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 5 Kgs Unique ID : g4019006	73239390	12 %	48	21.74	343.00	kgs	7,456.82	20 %	1,491.36	4 %	238.62	5,726.84
1	Plate Buffet 12 (22G) L.E. EAN Code : 8904052707943 L11 X W11 X H11 = 5 Kgs Unique ID : g4019007	73239390	12 %	54	20.44	353.00	kgs	7,215.32	20 %	1,443.06	4 %	230.89	5,541.37
1	Khumcha J.K. 12 (18G) Prm EAN Code : 8904052708254 L11 X W11 X H11 = 5 Kgs Unique ID : g4017401	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs Unique ID : g6008407	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981 L14 X W14 X H9 = 18 Kgs Unique ID : g4018151, g5005703, g5005704	73239390	12 %	126	65.30	325.00	kgs	21,222.50	20 %	4,244.50	4 %	679.12	16,298.88
1	Vati Sada 9 (22G) Prm EAN Code : 8904052710622 L19 X W19 X H22 = 28 Kgs Unique ID : g7014635	73239390	12 %	96	20.12	525.00	kgs	10,563.00	20 %	2,112.60	4 %	338.02	8,112.38
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 L23 X W13 X H14 = 15 Kgs Unique ID : g1015891	73239390	12 %	4	28.22	551.00	kgs	15,549.22	20 %	3,109.84	4 %	497.58	11,941.80
1	Tope Flat Bottom 19x24 (22G) EAN Code : 1021972000052 L16 X W16 X H16 = 14 Kgs Unique ID : g1016405	73239390	12 %	2	18.72	478.00	kgs	8,948.16	20 %	1,789.63	4 %	286.34	6,872.19

NEELAM APPLIANCES LIMITED



Delivery Note No : DC/DTR/285	Date : 6/Jun/24	Invoice No : S/DTR/24-25/267	Date : 6/Jun/24
Packing List No :	Total PKGS : 15	E Way Bill No : 231775460018	Date : 6/Jun/24
Buyer's Order No. : SO/DTR/46	Date : 19/Apr/24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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
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1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs Unique ID : g6009009	73239390	12 %		8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022 L17 X W17 X H15 = 15 Kgs Unique ID : g6009105	73239390	12 %		12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70

					620	324.54								1,09,045.25
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	IGST OUTPUT Rounding Off													13,085.43
	TOTAL				620	324.54			1,41,985.98		28,397.18		4,543.55	1,22,131.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand One Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,09,045.25	12%	13,085.43	13,085.43
Total	1,09,045.25		13,085.43	13,085.43

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eighty Five and Forty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 324.54	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 324.54	Kgs
	Branch Name : EVERS HINE CITY, VASAI EAST			
IFSC Code : HDFC00000038		PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	3,61,257.00 Dr	3,61,257.00 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: 27AABCN9540N1Z.

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/24-25/267
Date : 6/Jun/24

IRN : 2ae685eb3cd82981306547e435feb20cd3d4b33c835aba22abd85893d0245c29
Ack No. : 122421709580755
Ack Date : 6/Jun/24



1. e-Way Bill Details

e-Way Bill No. : 231775460018	Mode : 1 - Road	Generated Date : 6/Jun/24 5:48 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1976 KM	Valid Upto : 16/Jun/24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY	GSTIN : 19AADFK4545P1ZR
Maharashtra	West Bengal
Dispatch From	Ship To
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:	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	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.90 KGS	5,505.56	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.52 KGS	5,834.16	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.74 KGS	5,726.84	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	5,541.37	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.30 KGS	16,298.88	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,112.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.22 KGS	11,941.80	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.72 KGS	6,872.19	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	12

Tot.Taxable Amt : 1,09,045.25	Other Amt : 0.32	Total Inv Amt : 1,22,131.00
IGST Amt : 13,085.43		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 6/Jun/24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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