

IRN NO. : 9b50f6b85cf364a3858d80d6482a5eab77a29bb9689b4d6b2e83776c20e-c5ee6

ACK Date : 30-May-24

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



Delivery Note No : DC/H/DTR/38	Date : 25-May-24	Invoice No : H/DCP/24-25/4	Date : 29-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 871417676320	Date : 30-May-24
Buyer's Order No. : SO/DTR/214	Date : 25-May-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 31-May-24	L.R. NO : Sign Copy	Date : 30-May-24

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

Amount Chargeable (In Words):
Indian Rupees Ten Thousand Eight Hundred Eighty Six

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



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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
1,57,409.00 Dr	1,57,409.00 Dr		



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/DCP/24-25/4
Date : 29-May-24



IRN : 9b50f6b85cf364a3858d80d6482a5eab77a29bb9689b4d6b2e83776c20ec5ee6
Ack No. : 182416323474551
Ack Date : 30-May-24

1. e-Way Bill Details

e-Way Bill No. : 871417676320 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 1:54 PM
Valid Upto : 31-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

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

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 (C+S)
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73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	6+6
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Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40
CGST Amt : 583.20 SGST Amt : 583.20

Total Inv Amt : 10,886.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : WB11D7283 From : howrah

CEWB No. :