

NEELAM APPLIANCES LIMITED



IRN NO. : 2ea428ecef687e8334b7885600affe20e2420919caa0ed9a50a24f3518c68-90

ACK NO. : 122424650835462

ACK Date : 31-Dec-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/1408	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1279	Date : 31-Dec-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281884064959	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1407	Date : 16-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 7-Jan-25	L.R. NO : 629416631	Date : 31-Dec-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	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	14,990.00	Sets	59,960.00	52 %	31,179.20			28,780.80
1	Dinner Set 55 Pcs (D.T.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
					124.00								63,801.60
	IGST OUTPUT Rounding Off												7,656.20 0.20
	TOTAL				124.00			1,35,960.00		70,699.20		1,459.20	71,458.00

Amount Chargeable (In Words):

Indian Rupees Seventy One Thousand Four Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,801.60	12%	7,656.20	7,656.20
Total	63,801.60		7,656.20	7,656.20

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Fifty Six and Twenty paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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.

Total O/S	Current O/S	> 45 Days	> 60 Days
4,10,646.00 Dr	4,09,467.00 Dr	1,179.00 Dr	

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

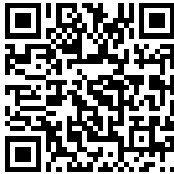
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1279
Date : 31-Dec-24



IRN : 2ea428ecef687e8334b7885600affe20e2420919caa0ed9a50a24f3518c6890
Ack No. : 122424650835462
Ack Date : 31-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 281884064959 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Dec-24 2:13 PM
Valid Upto : 10-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
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:

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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	28,780.80	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12

Tot.Taxable Amt : 63,801.60 Other Amt : 0.20
IGST Amt : 7,656.20

Total Inv Amt : 71,458.00

4. Transportation Details

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

Doc No. :
Date : 31-Dec-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :