



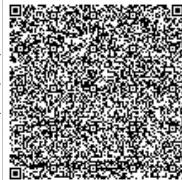
## NEELAM APPLIANCES LIMITED

IRN NO. : a402570101e5abb451069337bb6a48b84968b5357577f357478cc8f6d6f4-a431

ACK NO. : 122424506474003

ACK Date : 20-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/1375  | Date : 20-Dec-24      | Invoice No : S/DTR/24-25/1246                 |                    | Date : 20-Dec-24         |
| Packing List No :               | Total PKGS : 3        | E Way Bill No : 291878352681                  |                    | Date : 20-Dec-24         |
| Buyer's Order No. : SO/DTR/1418 | Date : 18-Dec-24      | Despatch Through : TCI Express Limited (R-61) |                    | Destination : Kolkata    |
| GRN No : As Per Portal          | Date : 28-Dec-24      | L.R. NO : 629414472                           |                    | Date : 21-Dec-24         |

TERMS OF DELIVERY :

| DELIVERY ADDRESS :                                |  | BILLING ADDRESS :                                 |                                    |   |                                    |   |                                     |   |                                    |   |                                    |   |                                     |
|---|--|---|------------------------------------|---|------------------------------------|---|-------------------------------------|---|------------------------------------|---|------------------------------------|---|-------------------------------------|
| NAME : Krishna Trading Co., Kolkatta PT (21E)(55) | Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007 | NAME : Krishna Trading Co., Kolkatta PT (21E)(55) |                                    |   |                                    |   |                                     |   |                                    |   |                                    |   |                                     |
| State Name : West Bengal                          | GSTIN/UIN : 19AADFK4545P1ZR                                | State Name : West Bengal                          |                                    |   |                                    |   |                                     |   |                                    |   |                                    |   |                                     |
| PAN/IT No : AADFK4545P                            | Contact Person : Mr. Ramesh Kariwal                        | GSTIN/UIN : 19AADFK4545P1ZR                       | PAN/IT No : AADFK4545P             | Contact Person : Mr. Ramesh Kariwal           | GSTIN/UIN : 19AADFK4545P1ZR        | PAN/IT No : AADFK4545P                        | Contact Person : Mr. Ramesh Kariwal | GSTIN/UIN : 19AADFK4545P1ZR                   | PAN/IT No : AADFK4545P             | Contact Person : Mr. Ramesh Kariwal           | GSTIN/UIN : 19AADFK4545P1ZR        | PAN/IT No : AADFK4545P                        | Contact Person : Mr. Ramesh Kariwal |
| Contact No : 9831078159,8240303338,9007734744     | Email : krishnatrading21@gmail.com                         | Contact No : 9831078159,8240303338,9007734744     | Email : krishnatrading21@gmail.com | Contact No : 9831078159,8240303338,9007734744 | Email : krishnatrading21@gmail.com | Contact No : 9831078159,8240303338,9007734744 | Email : krishnatrading21@gmail.com  | Contact No : 9831078159,8240303338,9007734744 | Email : krishnatrading21@gmail.com | Contact No : 9831078159,8240303338,9007734744 | Email : krishnatrading21@gmail.com | 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      | Tiffin Without Plate 8X2<br>L35 X W19 X H12 = 28 Kgs | 73239390 | 12 %     |              | 48.00  | 390.00 | Pcs | 18,720.00 | 52 %  | 9,734.40  | 4 %   | 359.42  | 8,626.18            |
| 1      | Tiffin Without Plate 8X3<br>L35 X W19 X H12 = 28 Kgs | 73239390 | 12 %     |              | 36.00  | 490.00 | Pcs | 17,640.00 | 52 %  | 9,172.80  | 4 %   | 338.69  | 8,128.51            |
| 1      | Tiffin Without Plate 8X4<br>L35 X W19 X H16 = 37 Kgs | 73239390 | 12 %     |              | 24.00  | 590.00 | Pcs | 14,160.00 | 52 %  | 7,363.20  | 4 %   | 271.87  | 6,524.93            |
|        |  |          |          |              | 108.00 |        |     |           |       |           |       |         | 23,279.62           |
|        |  |          |          |              |        |        |     |           |       |           |       |         |                     |
|        | IGST OUTPUT<br>Rounding Off                          |          |          |              |        |        |     |           |       |           |       |         | 2,793.55<br>(-)0.17 |
|        | <b>TOTAL</b>   |          |          |              | 108.00 |        |     | 50,520.00 |       | 26,270.40 |       | 969.98  | 26,073.00           |

Amount Chargeable (In Words):

Indian Rupees Twenty Six Thousand Seventy Three

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 |               |           | 23,279.62   | 2,793.55         |
|          |               |           | 23,279.62   | 2,793.55         |

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Ninety Three and Fifty Five 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 : 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

4,48,415.00 Dr 4,48,415.00 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/24-25/1246  
Date : 20-Dec-24

IRN : a402570101e5abb451069337bb6a48b84968b5357577f357478cc8f6d6f4a431  
Ack No. : 122424506474003  
Ack Date : 20-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291878352681 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 7:49 PM  
Valid Upto : 30-Dec-24 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  | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|------|---------------------|----------|-------------|--------------|
| Code |                     |          |             |              |

|          |   |        |          |    |
|----------|---|--------|----------|----|
| 73239390 | Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS | 48 PCS | 8,626.18 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,128.51 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 24 PCS | 6,524.93 | 12 |

Tot.Taxable Amt : 23,279.62 Other Amt : (-)0.17  
IGST Amt : 2,793.55

Total Inv Amt : 26,073.00

#### 4. Transportation Details

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

Doc No. :  
Date : 20-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :