



## NEELAM APPLIANCES LIMITED

IRN NO.: 471250eac99c9b8bef64db5a5255f711082b049b5ebcf34de9d0f431bf4-  
739

ACK NO.: 122526057572275

ACK Date : 2-Apr-25

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/0008	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0009	Date : 2-Apr-25
Packing List No :	Total PKGS : 6	E Way Bill No : 271936849793	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: Cancle	Date:	L.R. NO: Cancle	Date :

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)  
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.  
-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,, Kolkatta.  
-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	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168 L12 X W12 X H10 = 5 Kgs	73239390	12%	192	20.92	499.00	kgs	10,439.08	20%	2,087.82	4%	334.05	8,017.21
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12%	48	25.32	640.00	kgs	16,204.80	20%	3,240.96	4%	518.55	12,445.29
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12%	150	18.36	499.00	kgs	9,161.64	20%	1,832.33	4%	293.17	7,036.14
1	Dabba Puri 7x9 (26G) Belly Prm EAN Code : 1021972100024 L17 X W17 X H19 = 38 Kgs  Cover Tope 21 (22G) EAN Code : 8904052709800	73239390	12%	80	39.84	604.00	kgs	24,063.36	20%	4,812.67	4%	770.03	18,480.66
	Cover Tope 22 (22G) EAN Code : 8904052709817	73239390	12%	4	1.90	366.00	kgs	695.40	20%	139.08	4%	22.25	534.07
	Cover Tope 23 (22G) EAN Code : 8904052709824	73239390	12%	4	1.88	366.00	kgs	688.08	20%	137.62	4%	22.02	528.44
		73239390	12%	4	2.30	366.00	kgs	841.80	20%	168.36	4%	26.94	646.50

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0008	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0009	Date : 2-Apr-25
Packing List No :	Total PKGS : 6	E Way Bill No : 271936849793	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: Cancle	Date:	L.R. NO:Cancle	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		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
	Cover Tope 24 (22G) EAN Code : 8904052709831	73239390	12 %	4	2.44	366.00	kgs	893.04	20 %	178.61	4 %	28.58	685.85
					486	112.96							48,374.16

IGST OUTPUT Rounding Off													5,804.90 (-)0.06
TOTAL					486	112.96			62,987.20		12,597.45		2,015.59 54,179.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand One Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			48,374.16	12% 5,804.90 5,804.90
		Total	48,374.16	5,804.90 5,804.90

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Four and Ninety 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 : 112.96 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 112.96 Kgs  
**PAYMENT STRICTLY WITHIN 45**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,71,337.00 Dr	3,71,337.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				

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

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.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/25-26/0009  
Date : 2-Apr-25

IRN : 471250eac99c9b8bef64db5a5255f711082b049b5ebcf34de9d0f431bf4739  
Ack No. : 122526057572275  
Ack Date : 2-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 271936849793 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Apr-25 5:39 PM  
Valid Upto : 12-Apr-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,, Kolkatta. Kolkata West  
Bengal 700007

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	7,036.14	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	39.84 KGS	18,480.66	12
73239390	Cover Tope 21 (22G) & STAINLESS STEEL UTENSILS	1.90 KGS	534.07	12
73239390	Cover Tope 22 (22G) & STAINLESS STEEL UTENSILS	1.88 KGS	528.44	12
73239390	Cover Tope 23 (22G) & STAINLESS STEEL UTENSILS	2.30 KGS	646.50	12
73239390	Cover Tope 24 (22G) & STAINLESS STEEL UTENSILS	2.44 KGS	685.85	12

Tot.Taxable Amt : 48,374.16 Other Amt : (-)0.06  
IGST Amt : 5,804.90

Total Inv Amt : 54,179.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: