



NEELAM APPLIANCES LIMITED

IRN NO. : 7a78621fdf077e2217c367278b35ad7b6a5a180fdfe70961ff837a558e1568-
87

ACK NO. : 122422814088938

ACK Date : 27-Aug-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/669 | Date : 27-Aug-24 | Invoice No : S/DTR/24-25/593 | | Date : 27-Aug-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 291816433034 | | Date : 27-Aug-24 |
| Buyer's Order No. : SO/DTR/595 | Date : 17-Aug-24 | Despatch Through : TCI Express Limited (R-61) | | Destination : Kolkata |
| GRN No : | Date : | L.R. NO : 673318774 | | Date : 27-Aug-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|---|--|---|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Krishna Trading Co., Kolkatta PT (21E)(55) | Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007 | NAME : Krishna Trading Co., Kolkatta PT (21E)(55) Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007 | | | | | | | | | | | |
| State Name : West Bengal | GSTIN/UIN : 19AADFK4545P1ZR | State Name : West Bengal GSTIN/UIN : 19AADFK4545P1ZR | | | | | | | | | | | |
| PAN/IT No : AADFK4545P | Contact Person : Mr. Ramesh Kariwal | 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 | | | | | | | | | | | |

| 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 | Dabba Puri 10x13 (26G) Prm | 73239390 | 12 % | 12 | 19.50 | 525.00 | kgs | 10,237.50 | 20 % | 2,047.50 | 4 % | 327.60 | 7,862.40 |
| 1 | Dabba Deep 7x9 (22G) Prm | 73239390 | 12 % | 48 | 25.12 | 640.00 | kgs | 16,076.80 | 20 % | 3,215.36 | 4 % | 514.46 | 12,346.98 |
| 1 | Milk Pot 10x12 (22G) Prm | 73239390 | 12 % | 44 | 47.48 | 499.00 | kgs | 23,692.52 | 20 % | 4,738.50 | 4 % | 758.16 | 18,195.85 |
| 1 | Dabba Puri 10 (26G) Prm | 73239390 | 12 % | 50 | 15.12 | 525.00 | kgs | 7,938.00 | 20 % | 1,587.60 | 4 % | 254.02 | 6,096.38 |
| 1 | Glass Damru 6.5 (22G) Prm | 73239390 | 12 % | 240 | 20.60 | 578.00 | kgs | 11,906.80 | 20 % | 2,381.36 | 4 % | 381.02 | 9,144.42 |
| | Dabba Puri 11 (26G) Prm | 73239390 | 12 % | 50 | 18.56 | 525.00 | kgs | 9,744.00 | 20 % | 1,948.80 | 4 % | 311.81 | 7,483.39 |
| | | | | 444 | 146.38 | | | | | | | | 61,129.42 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 7,335.54 |
| | TOTAL | | | 444 | 146.38 | | | 79,595.62 | | 15,919.12 | | 2,547.07 | 68,465.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Four Hundred Sixty Five

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------------------|
| 73239390 | | | 61,129.42 | 12% 7,335.54 7,335.54 |
| | | | Total | 61,129.42 7,335.54 7,335.54 |

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty Five and Fifty Four paise Only

| | | |
|--|--|--|
| | Company's Bank Details | Total WT of KGS Item : 146.38 Net Weight Total WT of Box Item : 0 Approx Weight Total Weight : 146.38 Kgs PAYMENT STRICTLY WITHIN 45 DAYS, BY |
| | 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. | |

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

7,67,926.00 Dr 7,67,926.00 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/24-25/593
Date : 27-Aug-24

IRN : 7a78621fdf077e2217c367278b35ad7b6a5a180fdfe70961ff837a558e156887
Ack No. : 122422814088938
Ack Date : 27-Aug-24



1. e-Way Bill Details

| | | |
|--------------------------------|----------------------------|-------------------------------------|
| e-Way Bill No. : 291816433034 | Mode : 1 - Road | Generated Date : 27-Aug-24 12:42 PM |
| Generated By : 27AABCN9540N1ZY | Approx Distance : 1976 KM | Valid Upto : 6-Sep-24 11:59 PM |
| Supply Type : Outward | Transaction Type : Regular | |

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 (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | (I) |

| | | | | |
|----------|---|-----------|-----------|----|
| 73239390 | Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS | 19.50 KGS | 7,862.40 | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS | 25.12 KGS | 12,346.98 | 12 |
| 73239390 | Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS | 47.48 KGS | 18,195.85 | 12 |
| 73239390 | Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS | 15.12 KGS | 6,096.38 | 12 |
| 73239390 | Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 20.60 KGS | 9,144.42 | 12 |
| 73239390 | Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS | 18.56 KGS | 7,483.39 | 12 |

Tot.Taxable Amt : 61,129.42 Other Amt : 0.04
IGST Amt : 7,335.54

Total Inv Amt : 68,465.00

4. Transportation Details

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

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :