

NEELAM APPLIANCES LIMITED



IRN NO. : d59b77f70788f3d7490ee592e76ac3b32acd263e15f250530bae0a8513501-53a

ACK NO. : 122524809294550

ACK Date : 10-Jan-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1441	Date : 9-Jan-25	Invoice No : S/DTR/24-25/1309	Date : 9-Jan-25
Packing List No :	Total PKGS : 22	E Way Bill No : 251889367953	Date : 10-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 607694076	Date : 11-Jan-25

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
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 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	Leak Lock Container No.1	73239390	12 %		50.00	149.00	Pcs	7,450.00	52 %	3,874.00	4 %	143.04	3,432.96
1	Leak Lock Container No.2	73239390	12 %		49.00	169.00	Pcs	8,281.00	52 %	4,306.12	4 %	159.00	3,815.88
1	Leak Lock Container No.3	73239390	12 %		44.00	189.00	Pcs	8,316.00	52 %	4,324.32	4 %	159.67	3,832.01
1	Leak Lock Container No.4	73239390	12 %		88.00	219.00	Pcs	19,272.00	52 %	10,021.44	4 %	370.02	8,880.52
1	Leak Lock Container No.5	73239390	12 %		88.00	239.00	Pcs	21,032.00	52 %	10,936.64	4 %	403.81	9,691.55
1	Tiffin Without Plate 7X2	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	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
	Leak Lock Container No.1	73239390	12 %		4.00	0.01	Pcs	0.04	52 %	0.02	4 %	0.00	0.02
	Leak Lock Container No.2	73239390	12 %		5.00	0.01	Pcs	0.05	52 %	0.03	4 %	0.00	0.02
	Leak Lock Container No.3	73239390	12 %		4.00	0.01	Pcs	0.04	52 %	0.02	4 %	0.00	0.02
	Leak Lock Container No.4	73239390	12 %		8.00	0.01	Pcs	0.08	52 %	0.04	4 %	0.00	0.04

Doc No. : S/DTR/24-25/1309
Date : 9-Jan-25

IRN : d59b77f70788f3d7490ee592e76ac3b32acd263e15f250530bae0a851350153a
Ack No. : 122524809294550
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1. e-Way Bill Details

e-Way Bill No. : 251889367953 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jan-25 6:08 PM
Valid Upto : 20-Jan-25 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR
Maharashtra West Bengal

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Bengal 700007
Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	50 PCS	3,432.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	49 PCS	3,815.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	44 PCS	3,832.01	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	88 PCS	8,880.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	88 PCS	9,691.55	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	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	4 PCS	0.02	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	5 PCS	0.02	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	4 PCS	0.02	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12

Tot.Taxable Amt : 1,23,435.09 Other Amt : (-)0.29
IGST Amt : 14,812.20

Total Inv Amt : 1,38,247.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 10-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :