



GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

Delivery Note No : DC/H/DTR/52	Date : 21-Jun-24	Invoice No : H/DTR/24-25/63	Date : 24-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 801425007566	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/360	Date : 20-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 25-Jun-24	L.R. NO : Sign Copy	Date : 24-Jun-24

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



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.

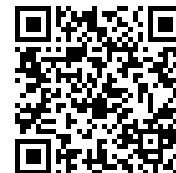
PAYMENT
STRICTLY WITHIN
45 DAYS, BY



This is an Computer generated Document, hence does not require a signature.

Doc No. : H/DTR/24-25/63
Date : 24-Jun-24

IRN : f1550fc85c1aa92a6b073e39094d2d1664c656064f9f3719c68f0bd23db8a412
Ack No. : 182416515102219
Ack Date : 24-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 801425007566 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 3:36 PM
Valid Upto : 25-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	6+6

Tot.Taxable Amt : 34,910.21 Other Amt : (-)0.43
CGST Amt : 2,094.61 SGST Amt : 2,094.61

Total Inv Amt : 39,099.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :