

NEELAM APPLIANCES LIMITED

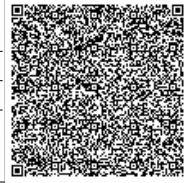


IRN NO. : 72a5c68d43c34b83168092a8a3e54ec119eb1b384e0da5b8b5b6310e25-3e6910

ACK NO. : 122421077851963

ACK Date : 20-Apr-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/33	Date : 20-Apr-24	Invoice No : S/DTR/24-25/28	Date : 20-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 201752434686	Date : 20-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 605454776	Date : 20-Apr-24

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
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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	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.66	672.00	kgs	17,915.52	20 %	3,583.10			14,332.42
1	Glass Amrapali 7.5 (22G) D.T.	73239390	12 %	150	18.82	513.00	kgs	9,654.66	20 %	1,930.93			7,723.73
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48			9,021.92
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.16	499.00	kgs	11,057.84	20 %	2,211.57			8,846.27
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.10	499.00	kgs	11,027.90	20 %	2,205.58			8,822.32
1	Plate Buffet 11 (22G) D.T.	73239390	12 %	66	21.10	332.00	kgs	7,005.20	20 %	1,401.04			5,604.16
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	54	20.06	332.00	kgs	6,659.92	20 %	1,331.98			5,327.94
1	Plate Buffet 13 (22G) D.T.	73239390	12 %	48	21.42	332.00	kgs	7,111.44	20 %	1,422.29			5,689.15
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.42	315.00	kgs	6,747.30	20 %	1,349.46			5,397.84
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	21.08	322.00	kgs	6,787.76	20 %	1,357.55			5,430.21
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	22.10	322.00	kgs	7,116.20	20 %	1,423.24			5,692.96
1	Tray Smiley 15 (Prm)	73239390	12 %	48	19.98	472.00	kgs	9,430.56	20 %	1,886.11			7,544.45
				858	259.50								89,433.37
	IGST OUTPUT Rounding Off												10,732.01
	TOTAL			858	259.50			1,11,791.70		22,358.33			1,00,165.00

Amount Chargeable (In Words):

Indian Rupees One Lakh One Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	89,433.37	12%	10,732.01	10,732.01
Total	89,433.37		10,732.01	10,732.01

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Thirty Two and One paise Only

	Company's Bank Details		Total WT of KGS Item : 259.50	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 259.50	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	6,45,720.00 Dr	6,45,720.00 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/24-25/28
Date : 20-Apr-24



IRN : 72a5c68d43c34b83168092a8a3e54ec119eb1b384e0da5b8b5b6310e253e6910
Ack No. : 122421077851963
Ack Date : 20-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 201752434686 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Apr-24 4:55 PM
Valid Upto : 30-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

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 (I)
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.66 KGS	14,332.42	12
73239390	Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.82 KGS	7,723.73	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	9,021.92	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,846.27	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,822.32	12
73239390	Plate Buffet 11 (22G) D.T. & STAINLESS STEEL UTENSILS	21.10 KGS	5,604.16	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.06 KGS	5,327.94	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.42 KGS	5,689.15	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,397.84	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	21.08 KGS	5,430.21	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	22.10 KGS	5,692.96	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	19.98 KGS	7,544.45	12

Tot.Taxable Amt : 89,433.37 Other Amt : (-)0.38
IGST Amt : 10,732.01

Total Inv Amt : 1,00,165.00

4. Transportation Details

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

Doc No. :
Date : 20-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :