



NEELAM APPLIANCES LIMITED

IRN NO. : 4979f844a008bfeba13de12ccf1a77aeff6e20b10fe0b6529383c75afe250e-
3d

ACK NO. : 122423208739320

ACK Date : 23-Sep-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/831	Date :	23-Sep-24	Invoice No :	S/DTR/24-25/720	Date :	23-Sep-24
Packing List No :		Total PKGS :	20	E Way Bill No :	291830944187	Date :	23-Sep-24
Buyer's Order No. :	SO/DTR/804	Date :	17-Sep-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	Kolkata
GRN No :		Date :		L.R. NO :		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	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.30	467.00	kgs	16,952.10	20 %	3,390.42	4 %	542.47	13,019.21
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.16	672.00	kgs	19,595.52	20 %	3,919.10	4 %	627.06	15,049.36
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	35.32	478.00	kgs	16,882.96	20 %	3,376.59	4 %	540.25	12,966.12
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	63.24	446.00	kgs	28,205.04	20 %	5,641.01	4 %	902.56	21,661.47
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.20	551.00	kgs	11,681.20	20 %	2,336.24	4 %	373.80	8,971.16
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	15.92	551.00	kgs	8,771.92	20 %	1,754.38	4 %	280.70	6,736.84
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	20.32	343.00	kgs	6,969.76	20 %	1,393.95	4 %	223.03	5,352.78
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.52	353.00	kgs	7,596.56	20 %	1,519.31	4 %	243.09	5,834.16
1	Barni 3no.	73239390	12 %	24	17.60	661.00	kgs	11,633.60	20 %	2,326.72	4 %	372.28	8,934.60
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.40	410.00	kgs	9,184.00	20 %	1,836.80	4 %	293.89	7,053.31
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.48	515.00	kgs	9,517.20	20 %	1,903.44	4 %	304.55	7,309.21

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/831	Date : 23-Sep-24	Invoice No : S/DTR/24-25/720	Date : 23-Sep-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291830944187	Date : 23-Sep-24
Buyer's Order No. : SO/DTR/804	Date : 17-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Sauce Pan Regular 10 (22G) Wire	73239390	12%	50	18.08	446.00	kgs	8,063.68	20%	1,612.74	4%	258.04	6,192.90	
						588		411.34						1,55,175.56

IGST OUTPUT Rounding Off													18,621.07 0.37	
TOTAL					588	411.34			2,02,051.50		40,410.29		6,465.65	1,73,797.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Seven Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,55,175.56	18,621.07
		Total	1,55,175.56	18,621.07

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Twenty One and Seven paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 411.34	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 411.34	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

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.	4,19,141.01 Dr	4,19,141.01 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/24-25/720
Date : 23-Sep-24

IRN : 4979f844a008bfeba13de12ccf1a77aeff6e20b10fe0b6529383c75afe250e3d
Ack No. : 122423208739320
Ack Date : 23-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 291830944187 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Sep-24 6:53 PM
Valid Upto : 3-Oct-24 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,, Kolkotta. kolkata West
Bengal 700007

3. Goods Details

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

73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.30 KGS	13,019.21	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.16 KGS	15,049.36	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	35.32 KGS	12,966.12	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	63.24 KGS	21,661.47	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.20 KGS	8,971.16	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	15.92 KGS	6,736.84	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.32 KGS	5,352.78	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.52 KGS	5,834.16	12
73239390	Barni 3no. & S.S.UTENSILS	17.60 KGS	8,934.60	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	7,053.31	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,309.21	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	18.08 KGS	6,192.90	12

Tot.Taxable Amt : 1,55,175.56 Other Amt : 0.37
IGST Amt : 18,621.07

Total Inv Amt : 1,73,797.00

4. Transportation Details

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

Doc No. :
Date : 23-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :