



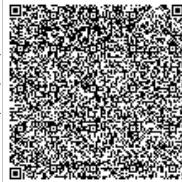
NEELAM APPLIANCES LIMITED

IRN NO. : 2c035a5a60a2840adf2abe1b6f85b20eb1ac08e43d52153ab0506b652c25-
7cce

ACK NO. : 122424139000774

ACK Date : 26-Nov-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/1248	Date : 26-Nov-24	Invoice No : S/DTR/24-25/1122		Date : 26-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 231864786164		Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1315	Date : 25-Nov-24	Despatch Through : TCI Express Limited (R-61)		Destination : Kolkata
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989195		Date : 26-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)												
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR												
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P												
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal												
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744												
Email : krishnatrading21@gmail.com	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	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		23.00	358.00	Sets	8,234.00	52 %	4,281.68	4 %	158.09	3,794.23
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Lemon Jug 2Itrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
					450.00								64,390.41
	IGST OUTPUT Rounding Off												7,726.86 (-0.27)
	TOTAL				450.00			1,39,736.10		72,662.77		2,682.92	72,117.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand One Hundred Seventeen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	64,390.41	12%	7,726.86	7,726.86
		Total	64,390.41	7,726.86

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



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
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.		
	Total Weight : 0	Kgs
	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.	2,57,356.00 Dr	2,56,280.00 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/24-25/1122
Date : 26-Nov-24

IRN : 2c035a5a60a2840adf2abe1b6f85b20eb1ac08e43d52153ab0506b652c257cce
Ack No. : 122424139000774
Ack Date : 26-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231864786164 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 6:20 PM
Valid Upto : 6-Dec-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,, Kolkatta. kolkata West
Bengal 700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	3,794.23	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.05	12

Tot.Taxable Amt : 64,390.41 Other Amt : (-)0.27
IGST Amt : 7,726.86

Total Inv Amt : 72,117.00

4. Transportation Details

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

Doc No. :
Date : 26-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :