

## NEELAM APPLIANCES LIMITED



IRN NO. : 1ec32efaae0548721532ca4fb05d2ce1ddd938847280334f9655354d74c0-bf87

ACK NO. : 182416828093134

ACK Date : 2-Aug-24

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



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/79	Date : 1-Aug-24	Invoice No : H/DTR/24-25/93	Date : 1-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 851436774274	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/520	Date : 30-Jul-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 8-Aug-24	L.R. NO : Sign Copy	Date : 7-Aug-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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
2	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
3	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
4	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
5	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
6	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
7	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
8	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
9	Sizzling Hot Pot 1000ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
10	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
11	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38



Doc No. : H/DTR/24-25/93  
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## 1. e-Way Bill Details

e-Way Bill No. : 851436774274    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 23 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 2-Aug-24 1:51 PM  
Valid Upto : 3-Aug-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	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	6+6
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	6+6
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	6+6
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6

Tot.Taxable Amt : 87,096.27    Other Amt : 0.17  
CGST Amt : 5,225.78    SGST Amt : 5,225.78

Total Inv Amt : 97,548.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11F1893    From : howrah

CEWB No. :