



NEELAM APPLIANCES LIMITED

IRN NO. : a2ba5114826138bf28cc73c28404774598a9365e12e066cadfb886d988a7-
55c4

ACK NO. : 122424049348445

ACK Date : 19-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/1204 | Date : 19-Nov-24 | Invoice No : S/DTR/24-25/1079 | Date : 19-Nov-24 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 271861287451 | Date : 19-Nov-24 |
| Buyer's Order No. : SO/DTR/1014 | Date : 9-Oct-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 27-Nov-24 | L.R. NO : 674988355 | Date : 19-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,, Kolkatta -700007 | Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -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 | Plate Buffet 11 (22G) Prm | 73239390 | 12 % | 66 | 21.08 | 325.00 | kgs | 6,851.00 | 20 % | 1,370.20 | 4 % | 219.23 | 5,261.57 |
| 1 | Thali Guj. Sada 13 (22G) Prm | 73239390 | 12 % | 48 | 20.88 | 315.00 | kgs | 6,577.20 | 20 % | 1,315.44 | 4 % | 210.47 | 5,051.29 |
| | | | | | | 114 | 41.96 | | | | | | 10,312.86 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 1,237.54 (-)0.40 |
| | TOTAL | | | | 114 | 41.96 | | 13,428.20 | | 2,685.64 | | 429.70 | 11,550.00 |

Amount Chargeable (In Words):

Indian Rupees Eleven Thousand Five Hundred Fifty

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | | | 10,312.86 | 1,237.54 |
| | | | 10,312.86 | 1,237.54 |

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



| | |
|---|---|
| Company's Bank Details | Total WT of KGS Item : 41.96 Net Weight |
| Bank Name : HDFC BANK LTD | Total WT of Box Item : 0 Approx Weight |
| A/C No. : 00382790000064 | |
| Branch Name : EVERSHINECITY, VASAI EAST | Total Weight : 41.96 Kgs |
| IFSC Code : HDFC0000038 | PAYMENT |
| Bank Instruction : > Kindly Scan QR Code for Payment. | STRICTLY WITHIN 45 DAYS, BY |

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

3,35,576.01 Dr 3,34,500.00 Dr 0.01 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/24-25/1079
Date : 19-Nov-24

IRN : a2ba5114826138bf28cc73c28404774598a9365e12e066cadfb886d988a755c4
Ack No. : 122424049348445
Ack Date : 19-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271861287451 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Nov-24 6:43 PM
Valid Upto : 29-Nov-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 (I) |
|------|---------------------|----------|-------------|--------------|
| Code | | | | |

| | | | | |
|----------|---|----------|----------|----|
| 73239390 | Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS | 21.08 KG | 5,261.57 | 12 |
| 73239390 | Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS | 20.88 KG | 5,051.29 | 12 |

Tot.Taxable Amt : 10,312.86 Other Amt : (-)0.40
IGST Amt : 1,237.54

Total Inv Amt : 11,550.00

4. Transportation Details

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

Doc No. :
Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :