



## NEELAM APPLIANCES LIMITED

IRN NO. : 2ee00ad2ddbe75ca9bef7fb735ff03f7f7cb1ff7009c8d5711ff00fce663e545

ACK NO. : 122424320130280

ACK Date : 7-Dec-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/1310	Date : 6-Dec-24	Invoice No : S/DTR/24-25/1183		Date : 6-Dec-24
Packing List No :	Total PKGS : 5	E Way Bill No : 281870984744		Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1376	Date : 6-Dec-24	Despatch Through : TCI Express Limited (R-61)		Destination : Kolkata
GRN No : As Per Portal	Date : 16-Dec-24	L.R. NO : 674991645		Date : 7-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
					168.00								15,626.64
	IGST OUTPUT Rounding Off												1,875.20
	TOTAL				168.00			33,912.00		17,634.24		651.11	17,502.00

## Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand Five Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			15,626.64	1,875.20
			15,626.64	1,875.20

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Five and Twenty paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 0	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	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 &gt; 45 Days &gt; 60 Days

2,88,883.00 Dr 2,87,807.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1183  
Date : 6-Dec-24

IRN : 2ee00ad2ddbe75ca9bef7fb735ff03f7f7cb1ff7009c8d5711ff00fce663e545  
Ack No. : 122424320130280  
Ack Date : 7-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281870984744 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 2:36 PM  
Valid Upto : 17-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12

Tot.Taxable Amt : 15,626.64 Other Amt : 0.16  
IGST Amt : 1,875.20

Total Inv Amt : 17,502.00

#### 4. Transportation Details

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

Doc No. :  
Date : 7-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :