



NEELAM APPLIANCES LIMITED

IRN NO. : 387f9d9383d618cfa2cc34446063d242c129a2586c9cb9def0d39aee66566-
285

ACK NO. : 122424138820694

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/1249	Date : 26-Nov-24	Invoice No : S/DTR/24-25/1123	Date : 26-Nov-24
Packing List No :	Total PKGS : 17	E Way Bill No : 291864777872	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 3-Dec-24	L.R. NO : 674989206	Date : 26-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007	NAME : Krishna Trading Co., Kolkatta PT (21E)(55) Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007											
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal GSTIN/UIN : 19AADFK4545P1ZR											
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	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
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1	Bowl Bela 11 (26G)	73239390	12 %	82	19.70	577.00	kgs	11,366.90	20 %	2,273.38	4 %	363.74	8,729.78
1	Bowl Bela 12 (26G)	73239390	12 %	72	20.72	577.00	kgs	11,955.44	20 %	2,391.09	4 %	382.57	9,181.78
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.50	551.00	kgs	23,417.50	20 %	4,683.50	4 %	749.36	17,984.64
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.40	551.00	kgs	20,607.40	20 %	4,121.48	4 %	659.44	15,826.48
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.80	551.00	kgs	11,460.80	20 %	2,292.16	4 %	366.75	8,801.89
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	62.52	446.00	kgs	27,883.92	20 %	5,576.78	4 %	892.29	21,414.85
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.74	499.00	kgs	19,331.26	20 %	3,866.25	4 %	618.60	14,846.40
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.20	551.00	kgs	16,089.20	20 %	3,217.84	4 %	514.85	12,356.51
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.52	525.00	kgs	10,248.00	20 %	2,049.60	4 %	327.94	7,870.46
1	Dabba Puri 10 (26G) Prm	73239390	12 %	60	18.38	525.00	kgs	9,649.50	20 %	1,929.90	4 %	308.78	7,410.82

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Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 3-Dec-24	L.R. NO : 674989206	Date : 26-Nov-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):
Indian Rupees One Lakh Fifty Eight Thousand Eight Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,41,848.14	12%	17,021.79	17,021.79
Total	1,41,848.14		17,021.79	17,021.79

Tax Amount (in words) : Indian Rupees Seventeen Thousand Twenty One and Seventy Nine paise Only



Company's Bank Details		Total WT of KGS Item : 353.80	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	: 353.80 Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	> Kindly Scan QR Code for Payment.		

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
	2,57,356.00 Dr	2,56,280.00 Dr		

NEELAM APPLIANCES LIMITED

The logo of the University of Alberta, featuring a circular emblem with the words "UNIVERSITY OF ALBERTA" around the top and "1908" at the bottom.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Raga & Corporate Solutions, House #102, Sector 10, Noida,
Uttar Pradesh - 201301, India.
Phone: 08080561321 / 22
WhatsApp: 9321822426 Email: mail@neelamappliances.com /
PAN No: AACBN9540N / 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/24-25/1123
Date : 26-Nov-24

IRN : 387f9d9383d618cfa2cc34446063d242c129a2586c9cb9def0d39aee66566285
Ack No. : 122424138820694
Ack Date : 26-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 291864777872 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 6:12 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	19.70 KGS	8,729.78	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	20.72 KGS	9,181.78	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.50 KGS	17,984.64	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.40 KGS	15,826.48	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.80 KGS	8,801.89	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	62.52 KGS	21,414.85	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.74 KGS	14,846.40	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.20 KGS	12,356.51	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	7,870.46	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,410.82	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,878.46	12

Tot.Taxable Amt : 1,41,848.14 Other Amt : 0.07
IGST Amt : 17,021.79

Total Inv Amt : 1,58,870.00

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. :