



NEELAM APPLIANCES LIMITED

IRN NO. : 6ebbca5ca822a1c3dd85a105bb9bcc89d4681f19bab90fddb214ce0459c9f0-
76

ACK NO. : 122422817090697

ACK Date : 27-Aug-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/669	Date : 27-Aug-24	Invoice No : S/DTR/24-25/594	Date : 27-Aug-24
Packing List No :	Total PKGS : 17	E Way Bill No : 271816537934	Date : 27-Aug-24
Buyer's Order No. : SO/DTR/644	Date : 24-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673318774	Date : 27-Aug-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	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal											
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount			
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
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	4 %	390.53	9,372.67
1	Leak Lock Container No.5	73239390	12 %		168.00	239.00	Pcs	40,152.00	52 %	20,879.04	4 %	770.92	18,502.05
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 %		168.00	219.00	Pcs	36,792.00	52 %	19,131.84	4 %	706.41	16,953.72
						438.00							53,189.20
	IGST OUTPUT Rounding Off												6,382.71
	TOTAL					438.00		1,15,428.00		60,022.56		2,216.22	59,572.00

Amount Chargeable (In Words):

Indian Rupees Fifty Nine Thousand Five Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	53,189.20	12 %	6,382.71
	53,189.20		6,382.71

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Eighty Two and Seventy One paise Only

<p>Company's Bank Details 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.</p>	Total WT of KGS Item : 0	Net Weight
	Total WT of Box Item : 0	Approx Weight
Total Weight : 0 Kgs		
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

7,67,926.00 Dr 7,67,926.00 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/24-25/594
Date : 27-Aug-24

IRN : 6ebbc5ca822a1c3dd85a105bb9bcc89d4681f19bab90fddb214ce0459c9f076
Ack No. : 122422817090697
Ack Date : 27-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271816537934 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Aug-24 3:26 PM
Valid Upto : 6-Sep-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 (%)
	Code			(I)

73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	168 PCS	18,502.05	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	168 PCS	16,953.72	12

Tot.Taxable Amt : 53,189.20 Other Amt : 0.09
IGST Amt : 6,382.71

Total Inv Amt : 59,572.00

4. Transportation Details

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

Doc No. :
Date : 27-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :