



IRN NO. : b94abe07a42195a1ceecdc65f5da4fead7679179494055523b8ea0d7ce53-
eea3

ACK NO. : 122421962657199

ACK Date : 26-Jun-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/364 | Date : 22-Jun-24 | Invoice No : S/DTR/24-25/333 | Date : 22-Jun-24 |
| Packing List No : | Total PKGS : 6 | E Way Bill No : 241785253315 | Date : 26-Jun-24 |
| Buyer's Order No. : SO/DTR/360 | Date : 22-Jun-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 4-Jul-24 | L.R. NO : 614641171 | Date : 26-Jun-24 |

TERMS OF DELIVERY :

DELIVERY 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

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 | Milk Pot 10x12 (22G) Prm | 73239390 | 12 % | 22 | 23.88 | 499.00 | kgs | 11,916.12 | 20 % | 2,383.22 | 4 % | 381.32 | 9,151.58 |
| 1 | Parat 14 (22G) Prm | 73239390 | 12 % | 42 | 22.68 | 346.00 | kgs | 7,847.28 | 20 % | 1,569.46 | 4 % | 251.11 | 6,026.71 |
| 1 | Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 54 | 20.88 | 325.00 | kgs | 6,786.00 | 20 % | 1,357.20 | 4 % | 217.15 | 5,211.65 |
| 1 | Bowl Rasmalai 10 (22G) Prm | 73239390 | 12 % | 96 | 22.08 | 499.00 | kgs | 11,017.92 | 20 % | 2,203.58 | 4 % | 352.57 | 8,461.77 |
| 1 | Bowl Rasmalai 6.5 (22G) Prm | 73239390 | 12 % | 192 | 19.62 | 499.00 | kgs | 9,790.38 | 20 % | 1,958.08 | 4 % | 313.29 | 7,519.01 |
| | | | | 406 | 109.14 | | | | | | | | 36,370.72 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 4,364.49 (-0.21) |
| | TOTAL | | | 406 | 109.14 | | | 47,357.70 | | 9,471.54 | | 1,515.44 | 40,735.00 |

Amount Chargeable (In Words):

Indian Rupees Forty Thousand Seven Hundred Thirty Five

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | | | | 36,370.72 |
| | | | | 12% 4,364.49 |
| | | Total | 36,370.72 | 4,364.49 |

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Sixty Four and Forty Nine paise Only



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.

Total WT of KGS Item : 109.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 109.14 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

2,98,205.00 Dr 2,98,205.00 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/24-25/333
Date : 22-Jun-24

IRN : b94abe07a42195a1ceecdc65f5da4fead7679179494055523b8ea0d7ce53eea3
Ack No. : 122421962657199
Ack Date : 26-Jun-24



1. e-Way Bill Details

| | | |
|--------------------------------|----------------------------------------------|------------------------------------|
| e-Way Bill No. : 241785253315 | Mode : 1 - Road | Generated Date : 26-Jun-24 2:14 PM |
| Generated By : 27AABCN9540N1ZY | Approx Distance : | Valid Upto : 6-Jul-24 11:59 PM |
| Supply Type : Outward | Transaction Type : Bill From - Dispatch From | |

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
fafadia industrial estate,golani naka,vasai vasai
Maharashtra 401208

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Ship To
P-11, Chitpur Spur, 3rd Floor,, Kolkotta. West Bengal
700007

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
|-----|---------------------|----------|-------------|--------------|

| | | | | |
|----------|------------------------------------------------------------|-----------|----------|----|
| 73239390 | Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS | 23.88 KGS | 9,151.58 | 12 |
| 73239390 | Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.68 KGS | 6,026.71 | 12 |
| 73239390 | Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.88 KGS | 5,211.65 | 12 |
| 73239390 | Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS | 22.08 KGS | 8,461.77 | 12 |
| 73239390 | Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS | 19.62 KGS | 7,519.01 | 12 |

Tot.Taxable Amt : 36,370.72 Other Amt : (-)0.21
IGST Amt : 4,364.49

Total Inv Amt : 40,735.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From :

CEWB No. :