

IRN NO. : ddebf8c7539d2f1b05a1bdddf105fffdc69393577c3dc490cd0d6bc16a1cdb-2b

ACK NO. : 122526154474827

ACK Date : 8-Apr-25

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/0045	Date : 8-Apr-25	Invoice No : S/DTR/25-26/0043	Date : 8-Apr-25
Packing List No :	Total PKGS : 6	E Way Bill No : 201940217378	Date : 8-Apr-25
Buyer's Order No : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:As Per Portal	Date:15-Apr-25	L.R. NO:618898685	Date : 8-Apr-25

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	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 56 Kgs	73239390	12 %	8	71.00	467.00	kgs	33,157.00	20 %	6,631.40	4 %	1,061.02	25,464.58
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 29 Kgs	73239390	12 %	24	44.78	499.00	kgs	22,345.22	20 %	4,469.04	4 %	715.05	17,161.13
					32115.78								42,625.71
	IGST OUTPUT Rounding Off												5,115.09 0.20
	TOTAL				32115.78			55,502.22		11,100.44		1,776.07	47,741.00

Amount Chargeable (In Words):

Indian Rupees Forty Seven Thousand Seven Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	42,625.71	12%	5,115.09	5,115.09
Total	42,625.71		5,115.09	5,115.09

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Fifteen and 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	: 115.78	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 115.78	Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
5,27,297.00 Dr.	5,27,297.00 Dr.		

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "FEDERAL BUREAU OF INVESTIGATION" at the top and "U.S. DEPARTMENT OF JUSTICE" at the bottom. The center of the stamp has "LABORATORY" at the top, "WASHINGTON, D.C." in the middle, and the date "APR 1968" at the bottom.

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@neelamsteel.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/25-26/0043
Date : 8-Apr-25

IRN : ddebf8c7539d2f1b05a1bdddf105fffdc69393577c3dc490cd0d6bc16a1cdb2b
Ack No. : 122526154474827
Ack Date : 8-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 201940217378 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-25 6:42 PM
Valid Upto : 18-Apr-25 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,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	71 KGS	25,464.58	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.78 KGS	17,161.13	12

Tot.Taxable Amt :	42,625.71	Other Amt :	0.20	Total Inv Amt :	47,741.00
IGST Amt :	5,115.09				

4. Transportation Details

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

Doc No. :
Date : 8-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: