



## NEELAM APPLIANCES LIMITED

IRN NO. : 5aac06c7e56fde41a34ef2aa9532be564c703f3aa6fca2baaec6b874e9e9b9c3

ACK NO. : 122424227259666

ACK Date : 2-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/1287	Date : 1-Dec-24	Invoice No : S/DTR/24-25/1160		Date : 1-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 251868000149		Date : 2-Dec-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 : 9-Dec-24	L.R. NO : 674990260		Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :																			
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)																				
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -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

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	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	43.10	551.00	kgs	23,748.10	20 %	4,749.62	4 %	759.94	18,238.54
						248	66.70						27,282.82
	IGST OUTPUT Rounding Off												3,273.93
	TOTAL				248	66.70		35,524.50		7,104.90		1,136.78	30,557.00
													0.25

Amount Chargeable (In Words):

Indian Rupees Thirty Thousand Five Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			27,282.82	3,273.93
			27,282.82	3,273.93

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Seventy Three and Ninety Three 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 : 66.70 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 66.70 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 &gt; 45 Days &gt; 60 Days

2,48,867.00 Dr 2,47,791.00 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/24-25/1160  
Date : 1-Dec-24

IRN : 5aac06c7e56fde41a34ef2aa9532be564c703f3aa6fc2baaec6b874e9e9b9c3  
Ack No. : 122424227259666  
Ack Date : 2-Dec-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251868000149 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 12:36 PM  
Valid Upto : 12-Dec-24 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	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	43.10 KGS	18,238.54	12

Tot.Taxable Amt : 27,282.82 Other Amt : 0.25  
IGST Amt : 3,273.93

Total Inv Amt : 30,557.00

#### 4. Transportation Details

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

Doc No. :  
Date : 2-Dec-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :