

NEELAM APPLIANCES LIMITED

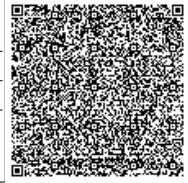


IRN NO. : b5a748705768a257eb5b633e1a1e0c0de8c019c967f79316574a3d8cfceb-e933

ACK NO. : 122526059510400

ACK Date : 2-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/0012	Date : 2-Apr-25	Invoice No : S/SPL/25-26/0001	Date : 2-Apr-25
Packing List No :	Total PKGS : 6	E Way Bill No : 271936922177	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0019	Date : 2-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 12-Apr-25	L.R. NO : 618898173	Date : 3-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : West Bengal
 GSTIN/UID : 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,, Kolkotta.
 -700007

 State Name : West Bengal
 GSTIN/UID : 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
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 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	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168 L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.05	8,017.21
1	Dabba Deep 7x9 (22G) Prm EAN Code : 1021972100016 L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.32	640.00	kgs	16,204.80	20 %	3,240.96	4 %	518.55	12,445.29
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.36	499.00	kgs	9,161.64	20 %	1,832.33	4 %	293.17	7,036.14
	Cover Tope 21 (22G) EAN Code : 8904052709800	73239390	12 %	4	1.90	366.00	kgs	695.40	20 %	139.08	4 %	22.25	534.07
	Cover Tope 22 (22G) EAN Code : 8904052709817	73239390	12 %	4	1.88	366.00	kgs	688.08	20 %	137.62	4 %	22.02	528.44
1	Cover Tope 23 (22G) EAN Code : 8904052709824	73239390	12 %	4	2.30	366.00	kgs	841.80	20 %	168.36	4 %	26.94	646.50
	Cover Tope 24 (22G) EAN Code : 8904052709831	73239390	12 %	4	2.44	366.00	kgs	893.04	20 %	178.61	4 %	28.58	685.85



Doc No. : S/SPL/25-26/0001
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1. e-Way Bill Details

e-Way Bill No. : 271936922177 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Apr-25 7:08 PM
Valid Upto : 12-Apr-25 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR
Maharashtra West Bengal

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Bengal 700007
Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.32 KGS	12,445.29	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	7,036.14	12
73239390	Cover Tope 21 (22G) & STAINLESS STEEL UTENSILS	1.90 KGS	534.07	12
73239390	Cover Tope 22 (22G) & STAINLESS STEEL UTENSILS	1.88 KGS	528.44	12
73239390	Cover Tope 23 (22G) & STAINLESS STEEL UTENSILS	2.30 KGS	646.50	12
73239390	Cover Tope 24 (22G) & STAINLESS STEEL UTENSILS	2.44 KGS	685.85	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.30 KGS	17,415.25	12

Tot.Taxable Amt : 47,308.75 Other Amt : 0.20 Total Inv Amt : 52,986.00
IGST Amt : 5,677.05

4. Transportation Details

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

Doc No. :
Date : 2-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: