

NEELAM APPLIANCES LIMITED



IRN NO. : 51639f348187021cc8a2144553383ab1c2419e8547c8c9c7c187c1a1130-85f7d

ACK NO. : 122423312027371

ACK Date : 30-Sep-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/885	Date : 29-Sep-24	Invoice No : S/DTR/24-25/767	Date : 29-Sep-24
Packing List No :	Total PKGS : 23	E Way Bill No : 281834859305	Date : 30-Sep-24
Buyer's Order No. : SO/DTR/821	Date : 19-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : AS PER PORTAL	Date : 8-Oct-24	L.R. NO : 673323346	Date : 1-Oct-24

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/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,, Kolkotta.-700007

 State Name : West Bengal
 GSTIN/UIN : 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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	8	91.92	451.00	kgs	41,455.92	20 %	8,291.18	4 %	1,326.59	31,838.14
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.74	467.00	kgs	16,690.58	20 %	3,338.12	4 %	534.10	12,818.36
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	48.20	551.00	kgs	26,558.20	20 %	5,311.64	4 %	849.86	20,396.70
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.02	462.00	kgs	28,653.24	20 %	5,730.65	4 %	916.90	22,005.69
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.70	462.00	kgs	11,411.40	20 %	2,282.28	4 %	365.16	8,763.96
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	19.84	499.00	kgs	9,900.16	20 %	1,980.03	4 %	316.81	7,603.32
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.74	551.00	kgs	8,672.74	20 %	1,734.55	4 %	277.53	6,660.66
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.34	551.00	kgs	10,105.34	20 %	2,021.07	4 %	323.37	7,760.90
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
1	Dabba Puri 10 (26G) Prm	73239390	12 %	60	18.46	525.00	kgs	9,691.50	20 %	1,938.30	4 %	310.13	7,443.07

Doc No. : S/DTR/24-25/767
Date : 29-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 281834859305 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Sep-24 1:52 PM
Valid Upto : 10-Oct-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,, Kolkotta. Kolkata West
Bengal 700007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	91.92 KGS	31,838.14	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.74 KGS	12,818.36	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	48.20 KGS	20,396.70	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.02 KGS	22,005.69	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.70 KGS	8,763.96	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.84 KGS	7,603.32	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.74 KGS	6,660.66	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.34 KGS	7,760.90	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,443.07	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	9,039.74	12

Tot.Taxable Amt : 1,88,945.62 Other Amt : (-)0.09
IGST Amt : 22,673.47

Total Inv Amt : 2,11,619.00

4. Transportation Details

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

Doc No. :
Date : 30-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :