



NEELAM APPLIANCES LIMITED

IRN NO. : 441a3079453Obaa08b0836646a1307a41e96bcf9909b087445595a5c5f-
6aa255

ACK NO. : 182416027096086

ACK Date : 22-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/7	Date : 20-Apr-24	Invoice No : H/DTR/24-25/10	Date : 20-Apr-24
Packing List No :	Total PKGS : 28	E Way Bill No : 821406254570	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 28-Apr-24	L.R. NO : Sign Copy	Date : 27-Apr-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
 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	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.12	499.00	kgs	11,037.88	20 %	2,207.58			8,830.30
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77			9,195.09
1	Barni 5no.	73239390	12 %	24	22.30	661.00	kgs	14,740.30	20 %	2,948.06			11,792.24
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.70	551.00	kgs	8,650.70	20 %	1,730.14			6,920.56
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.24	640.00	kgs	16,153.60	20 %	3,230.72			12,922.88
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.62	399.00	kgs	7,828.38	20 %	1,565.68			6,262.70
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.22	499.00	kgs	9,590.78	20 %	1,918.16			7,672.62
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.42	499.00	kgs	11,686.58	20 %	2,337.32			9,349.26
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.10	499.00	kgs	10,029.90	20 %	2,005.98			8,023.92
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.76	462.00	kgs	18,831.12	20 %	3,766.22			15,064.89
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.84	315.00	kgs	6,879.60	20 %	1,375.92			5,503.68
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.18	525.00	kgs	10,069.50	20 %	2,013.90			8,055.60
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.48	341.00	kgs	6,983.68	20 %	1,396.74			5,586.94
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00			9,232.00
1	Barni 2no.	73239390	12 %	36	18.28	661.00	kgs	12,083.08	20 %	2,416.62			9,666.46
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.88	399.00	kgs	15,912.12	20 %	3,182.42			12,729.69
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.98	499.00	kgs	9,970.02	20 %	1,994.00			7,976.02
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.22	499.00	kgs	12,085.78	20 %	2,417.16			9,668.62
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.72	315.00	kgs	6,526.80	20 %	1,305.36			5,221.44
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.70	341.00	kgs	7,058.70	20 %	1,411.74			5,646.96
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18			7,632.70
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40			6,377.62
1	Barni 3no.	73239390	12 %	24	17.30	661.00	kgs	11,435.30	20 %	2,287.06			9,148.24
1	Barni 1no.	73239390	12 %	48	16.98	661.00	kgs	11,223.78	20 %	2,244.76			8,979.02
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.90	551.00	kgs	9,311.90	20 %	1,862.38			7,449.52

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 28	E Way Bill No : 821406254570	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 28-Apr-24	L.R. NO : Sign Copy	Date : 27-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Vati Prem 7 (22G) Prm	73239390	12%	192	23.50	499.00	kgs	11,726.50	20%	2,345.30			9,381.20
				2,427	568.40								2,24,290.17

CGST OUTPUT													13,457.42
SGST OUTPUT													13,457.42
Rounding Off													(-)0.01
TOTAL				2,427	568.40			2,80,362.76		56,072.57			2,51,205.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty One Thousand Two Hundred Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,24,290.17	6%	13,457.42	6%	13,457.42	26,914.84
	Total	2,24,290.17		13,457.42	13,457.42	26,914.84

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Nine Hundred Fourteen and Eighty Four 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 : 568.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 568.40 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	6,45,720.00 Dr	6,45,720.00 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. : H/DTR/24-25/10
Date : 20-Apr-24

IRN : 441a30794530baa08b0836646a1307a41e96bcf9909b087445595a5c5f6aa255
Ack No. : 182416027096086
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 821406254570 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 12:43 PM
Valid Upto : 23-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,830.30	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	9,195.09	6+6
73239390	Barni 5no. & S.S.UTENSILS	22.30 KGS	11,792.24	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.70 KGS	6,920.56	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.24 KGS	12,922.88	6+6
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	6,262.70	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	7,672.62	6+6
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	9,349.26	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,023.92	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.76 KGS	15,064.89	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,503.68	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	8,055.60	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,586.94	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	9,232.00	6+6
73239390	Barni 2no. & S.S.UTENSILS	18.28 KGS	9,666.46	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.88 KGS	12,729.69	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,976.02	6+6
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.22 KGS	9,668.62	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	5,221.44	6+6
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,646.96	6+6
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,632.70	6+6
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,377.62	6+6
73239390	Barni 3no. & S.S.UTENSILS	17.30 KGS	9,148.24	6+6
73239390	Barni 1no. & S.S.UTENSILS	16.98 KGS	8,979.02	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.90 KGS	7,449.52	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,381.20	6+6

Tot.Taxable Amt : 2,24,290.17 Other Amt : (-)0.01
CGST Amt : 13,457.42 SGST Amt : 13,457.42

Total Inv Amt : 2,51,205.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No. :