

NEELAM APPLIANCES LIMITED

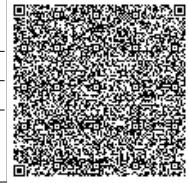


IRN NO. : fed12ead5c5c15a23c3b7e5426a4a928d0b033ed61bc173b3e2702e9e81-63ac5

ACK NO. : 122423048798060

ACK Date : 11-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/765	Date : 11-Sep-24	Invoice No : S/DTR/24-25/672	Date : 11-Sep-24
Packing List No :	Total PKGS : 13	E Way Bill No : 231824451905	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 673320734	Date : 11-Sep-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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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	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.18	343.00	kgs	7,264.74	20 %	1,452.95	4 %	232.47	5,579.32
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.16	322.00	kgs	6,813.52	20 %	1,362.70	4 %	218.03	5,232.79
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.96	499.00	kgs	11,956.04	20 %	2,391.21	4 %	382.59	9,182.24
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	39.42	499.00	kgs	19,670.58	20 %	3,934.12	4 %	629.46	15,107.01
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.40	399.00	kgs	7,740.60	20 %	1,548.12	4 %	247.70	5,944.78
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.90	341.00	kgs	7,126.90	20 %	1,425.38	4 %	228.06	5,473.46
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.86	322.00	kgs	6,716.92	20 %	1,343.38	4 %	214.94	5,158.60
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	19.92	604.00	kgs	12,031.68	20 %	2,406.34	4 %	385.01	9,240.33
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.94	451.00	kgs	10,345.94	20 %	2,069.19	4 %	331.07	7,945.68
				552	270.92								87,941.58
	IGST OUTPUT Rounding Off												10,552.98
	TOTAL			552	270.92			1,14,507.26		22,901.46		3,664.23	98,495.00

Amount Chargeable (In Words):

Indian Rupees Ninety Eight Thousand Four Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	87,941.58	12%	10,552.98	10,552.98
Total	87,941.58		10,552.98	10,552.98

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fifty Two and Ninety Eight paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 270.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 270.92 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	4,02,381.01 Dr	4,02,381.01 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. : S/DTR/24-25/672
Date : 11-Sep-24



IRN : fed12ead5c5c15a23c3b7e5426a4a928d0b033ed61bc173b3e2702e9e8163ac5
Ack No. : 122423048798060
Ack Date : 11-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 231824451905 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 3:01 PM
Valid Upto : 21-Sep-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	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.18 KGS	5,579.32	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.16 KGS	5,232.79	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	9,182.24	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	39.42 KGS	15,107.01	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	5,944.78	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,473.46	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.86 KGS	5,158.60	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.92 KGS	9,240.33	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	7,945.68	12

Tot.Taxable Amt : 87,941.58 Other Amt : 0.44
IGST Amt : 10,552.98

Total Inv Amt : 98,495.00

4. Transportation Details

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

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :