

NEELAM APPLIANCES LIMITED

IRN NO. : 09ed9bc9b731155701a1b1f11d0bd2537ac9b53661d03b45dcc5fd50ae0-40c49

ACK NO. : 122423479730110

ACK Date : 9-Oct-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/961	Date : 9-Oct-24	Invoice No : S/DTR/24-25/839	Date : 9-Oct-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221840297591	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/1006	Date : 8-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-Oct-24	L.R. NO : 668427454	Date : 9-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-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,, Kolkatta.-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	Leak Lock Container No.2	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.5	73239390	12 %		144.00	239.00	Pcs	34,416.00	52 %	17,896.32	4 %	660.79	15,858.90
1	Leak Lock Container No.4	73239390	12 %		192.00	219.00	Pcs	42,048.00	52 %	21,864.96	4 %	807.32	19,375.68
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
					748.00								99,531.85
IGST OUTPUT													
Rounding Off													
TOTAL													
11,943.83 0.32													

Amount Chargeable (In Words):

Indian Rupees One Lakh Eleven Thousand Four Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				99,531.85
		12%	11,943.83	11,943.83
	Total		99,531.85	11,943.83

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Forty Three and Eighty Three 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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 > 45 Days > 60 Days

7,65,382.01 Dr 7,65,382.01 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.

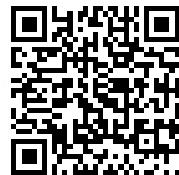
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/839
Date : 9-Oct-24

IRN : 09ed9bc9b731155701a1b1f11d0bd2537ac9b53661d03b45dcc5fd50ae040c49
Ack No. : 122423479730110
Ack Date : 9-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221840297591 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 7:55 PM
Valid Upto : 19-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,, Kolkatta. kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	144 PCS	15,858.90	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	192 PCS	19,375.68	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12

Tot.Taxable Amt : 99,531.85 Other Amt : 0.32
IGST Amt : 11,943.83

Total Inv Amt : 1,11,476.00

4. Transportation Details

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

Doc No. :
Date : 9-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :