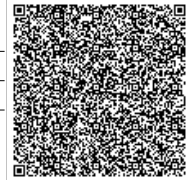


IRN NO. : 606110e75716233153592e0c4e0ebc740dd817e5b22f5bc0d1b2304f218-190db

ACK Date : 28-Jun-24

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



Delivery Note No : DC/H/DTR/56	Date : 26-Jun-24	Invoice No : H/DTR/24-25/67	Date : 26-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 821426303261	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/387	Date : 25-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 27-Jun-24	L.R. NO : sign copy	Date : 26-Jun-24

DELIVERY ADDRESS :

BILLING ADDRESS :
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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

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Four Thousand Seven Hundred Ten

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	4,205.26	6%	252.32	6%	252.32	504.64
<b>Total</b>	4,205.26		252.32		252.32	504.64

Tax Amount (in words) : Indian Rupees Five Hundred Four and Sixty Four paise Only



Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,94,734.00 Dr	4,94,734.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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/24-25/67  
Date : 26-Jun-24

IRN : 606110e75716233153592e0c4e0ebc740dd817e5b22f5bc0d1b2304f218190db  
Ack No. : 182416547228572  
Ack Date : 28-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 821426303261      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 23 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 28-Jun-24 10:11 AM  
Valid Upto : 29-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

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

## Dispatch From

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

## 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 (C+S)
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73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	6+6
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Tot.Taxable Amt : 4,205.26      Other Amt : 0.10  
CGST Amt : 252.32      SGST Amt : 252.32

Total Inv Amt : 4,710.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 28-Jun-24

## 5. Vehicle Details

Vehicle No. : WB11E9592      From : howrah

CEWB No. :