



## NEELAM APPLIANCES LIMITED

IRN NO. : 7fc74845136c4297339dd49f0ccb9dd81b5b88b8530bc12a46b0e00ef143e-4e4

ACK NO. : 122424320534468

ACK Date : 7-Dec-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/1311	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1184	Date : 7-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 271871002112	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1352	Date : 2-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-Dec-24	L.R. NO : 674991656	Date : 7-Dec-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	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.16	410.00	kgs	8,265.60	20 %	1,653.12	4 %	264.50	6,347.98
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.42	590.00	kgs	12,637.80	20 %	2,527.56	4 %	404.41	9,705.83
1	Plate Buffet 13 (22G) D.T.	73239390	12 %	48	21.84	332.00	kgs	7,250.88	20 %	1,450.18	4 %	232.03	5,568.67
1	Barni 5no.	73239390	12 %	24	23.24	661.00	kgs	15,361.64	20 %	3,072.33	4 %	491.57	11,797.74
1	Barni 3no.	73239390	12 %	24	17.46	661.00	kgs	11,541.06	20 %	2,308.21	4 %	369.31	8,863.54
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.18	578.00	kgs	11,664.04	20 %	2,332.81	4 %	373.25	8,957.98
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.72	640.00	kgs	15,820.80	20 %	3,164.16	4 %	506.27	12,150.37
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.08	467.00	kgs	16,382.36	20 %	3,276.47	4 %	524.24	12,581.65
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.04	499.00	kgs	11,995.96	20 %	2,399.19	4 %	383.87	9,212.90
	Cover Tope 12 (22G)	73239390	12 %	96	15.28	366.00	kgs	5,592.48	20 %	1,118.50	4 %	178.96	4,295.02
	Cover Tope 13 (22G)	73239390	12 %	42	8.28	366.00	kgs	3,030.48	20 %	606.10	4 %	96.98	2,327.40
	Cover Tope 14 (22G)	73239390	12 %	96	20.00	366.00	kgs	7,320.00	20 %	1,464.00	4 %	234.24	5,621.76

continue to page no:2

Delivery Note No : DC/DTR/1311	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1184	Date : 7-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 271871002112	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1352	Date : 2-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-Dec-24	L.R. NO : 674991656	Date : 7-Dec-24

## **TERMS OF DELIVERY :**

Cover Tope 15 (22G)	73239390	12 %	42	10.66	366.00	kgs	3,901.56	20 %	780.31	4 %	124.85	2,996.40
					974	281.88						1,08,687.48
IGST OUTPUT Rounding Off												13,042.50 0.02
TOTAL			974	281.88			1,41,520.18		28,304.04		4,528.66	1,21,730.00

Amount Chargeable (In Words):  
Indian Rupees One Lakh Twenty One Thousand Seven Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,08,687.48	12%	13,042.50	13,042.50
	<b>Total</b>		1,08,687.48	13,042.50

Tax Amount (in words) : Indian Rupees Thirteen Thousand Forty Two and Fifty paise Only



Company's Bank Details		Total WT of KGS Item : 281.88   Net Weight
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.	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
	4,54,584.00 Dr	4,53,508.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				

NEELAM APPLIANCES LIMITED

### Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/1184  
Date : 7-Dec-24

IRN : 7fc74845136c4297339dd49f0ccb9dd81b5b88b8530bc12a46b0e00ef143e4e4  
Ack No. : 122424320534468  
Ack Date : 7-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 271871002112 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 2:57 PM  
Valid Upto : 17-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	6,347.98	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	9,705.83	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.84 KGS	5,568.67	12
73239390	Barni 5no. & S.S.UTENSILS	23.24 KGS	11,797.74	12
73239390	Barni 3no. & S.S.UTENSILS	17.46 KGS	8,863.54	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,957.98	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.72 KGS	12,150.37	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.08 KGS	12,581.65	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	9,212.90	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	15.28 KGS	4,295.02	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	8.28 KGS	2,327.40	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	20 KGS	5,621.76	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	10.66 KGS	2,996.40	12

Tot.Taxable Amt : 1,08,687.48 Other Amt : 0.02  
IGST Amt : 13,042.50

Total Inv Amt : 1,21,730.00

## 4. Transportation Details

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

Doc No. :  
Date : 7-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :