

IRN NO. : 862632afcc1c22332f44f92d5a86849048957f0e0eb70dfae5f1847a30a1a-4ab

ACK Date : 4-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/266	Date : 3-Jun-24	Invoice No : S/DTR/24-25/249	Date : 3-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 261774450684	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/269	Date : 31-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : AS PER PORTAL	Date : 13-Jun-24	L.R. NO : 614637984	Date : 5-Jun-24

DELIVERY ADDRESS :

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

[illegible]

Amount Chargeable (In Words):
Indian Rupees Thirty Two Thousand Nine Hundred Thirteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	29,386.60	12%	3,526.40	3,526.40
Total	29,386.60		3,526.40	3,526.40

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Twenty Six and Forty paise Only



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

PAYMENT
STRICTLY WITHIN
45 DAYS. BY

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
2,53,566.00 Dr	2,53,566.00 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: 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. : S/DTR/24-25/249
Date : 3-Jun-24



IRN : 862632afcc1c22332f44f92d5a86849048957f0e0eb70dfae5f1847a30a1a4ab
Ack No. : 122421679767402
Ack Date : 4-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 261774450684 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 6:52 PM
Valid Upto : 14-Jun-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	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 29,386.60 Other Amt :
IGST Amt : 3,526.40

Total Inv Amt : 32,913.00

4. Transportation Details

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

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :