

## NEELAM APPLIANCES LIMITED



IRN NO. : 263b981ffb84bd4cc314ac76a79280f9656e37519fbfe8d6e7d18f8a3d98c70



ACK NO. : 122424479674406

ACK Date : 19-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/1362	Date : 18-Dec-24	Invoice No : S/DTR/24-25/1233	Date : 18-Dec-24
Packing List No :	Total PKGS : 21	E Way Bill No : 241877310010	Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1407	Date : 16-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 28-Dec-24	L.R. NO : 629413304	Date : 19-Dec-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  
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	Tiffin With Plate 7x2 L32 X W11 X H16 = 20 Kgs	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
1	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 9X2 L37 X W13 X H18 = 30 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Oil Bottle 1000ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3 L21 X W10 X H14 = 20 Kgs	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4 L13 X W12 X H14 = 30 Kgs	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5 L10 X W19 X H12 = 32 Kgs	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60

NEELAM APPLIANCES LIMITED															
Delivery Note No : DC/DTR/1362				Date : 18-Dec-24				Invoice No : S/DTR/24-25/1233				Date : 18-Dec-24			
Packing List No :				Total PKGS : 21				E Way Bill No : 241877310010				Date : 19-Dec-24			
Buyer's Order No. : SO/DTR/1407				Date : 16-Dec-24				Despatch Through : TCI Express Limited (R-61)				Destination : Kolkata			
GRN No : As Per Portal				Date : 28-Dec-24				L.R. NO : 629413304				Date : 19-Dec-24			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)								NAME : Krishna Trading Co., Kolkatta PT (21E)(55)							
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	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %			48.00	398.00	Sets	19,104.00	52 %	9,934.08	4 %	366.80	8,803.12	
						780.00								1,17,414.61	
IGST OUTPUT Rounding Off														14,089.74	
TOTAL														(-)0.35	
														14,089.74	
Amount Chargeable (In Words):															
Indian Rupees One Lakh Thirty One Thousand Five Hundred Four															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										1,17,414.61	12%	14,089.74	14,089.74		
Total										1,17,414.61		14,089.74	14,089.74		
Tax Amount (in words) : Indian Rupees Fourteen Thousand Eighty Nine and Seventy Four paise Only															
		Company's Bank Details								Total WT of KGS Item : 0		Net Weight			
		Bank Name : HDFC BANK LTD								Total WT of Box Item : 0		Approx Weight			
		A/C No. : 003827900000064								Total Weight : 0		Kgs			
		Branch Name : EVERSHINECITY, VASAI EAST								PAYMENT STRICTLY WITHIN 45 DAYS, BY					
IFSC Code : HDFC00000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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.								3,67,686.00 Dr		3,67,686.00 Dr					
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.								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/24-25/1233  
Date : 18-Dec-24



IRN : 263b981ffb84bd4cc314ac76a79280f9656e37519fbfbe8d6e7d18f8a3d98c70  
Ack No. : 122424479674406  
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1. e-Way Bill Details

e-Way Bill No. : 241877310010      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1976 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 19-Dec-24 11:04 AM  
Valid Upto : 29-Dec-24 11:59 PM

2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra  
  
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:

To  
Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AADFK4545P1ZR  
West Bengal  
  
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	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	8,803.12	12

Tot.Taxable Amt : 1,17,414.61      Other Amt : (-)0.35      Total Inv Amt : 1,31,504.00  
IGST Amt : 14,089.74

4. Transportation Details

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

Doc No. :  
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :