

## NEELAM APPLIANCES LIMITED



IRN NO. : 9339b586e56152d4fd3668e3078e110c25ff4e646d2025b1f487bc2079f6-1a1a

ACK NO. : 182416909937667

ACK Date : 13-Aug-24

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



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/82	Date : 10-Aug-24	Invoice No : H/DTR/24-25/96	Date : 10-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 811439617789	Date : 13-Aug-24
Buyer's Order No. : SO/DTR/559	Date : 10-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 14-Aug-24	L.R. NO : Sign Copy	Date : 13-Aug-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	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
2-3	Cover Tote 15x18 (22G)	73239390	12 %	36	48.42	366.00	kgs	17,721.72	20 %	3,544.34	4 %	567.10	13,610.29
4	Vati Prem 5 (22G) Prm	73239390	12 %	288	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
5	Bowl Bela 10 (26G)	73239390	12 %	100	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
6	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.82	499.00	kgs	10,888.18	20 %	2,177.64	4 %	348.42	8,362.12
7	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
8	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
9	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.78	499.00	kgs	9,371.22	20 %	1,874.24	4 %	299.88	7,197.10
10	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.78	499.00	kgs	10,369.22	20 %	2,073.84	4 %	331.82	7,963.56
11	Barni 4no.	73239390	12 %	24	20.12	661.00	kgs	13,299.32	20 %	2,659.86	4 %	425.58	10,213.88
				1,804	234.10								89,261.28
	CGST OUTPUT												5,355.68
	SGST OUTPUT												5,355.68
	Rounding Off												0.36
	TOTAL			1,804	234.10			1,16,225.60		23,245.10		3,719.23	99,973.00

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Nine Hundred Seventy Three

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	89,261.28	6%	5,355.68	6%	5,355.68	10,711.36
Total	89,261.28		5,355.68		5,355.68	10,711.36

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Eleven and Thirty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 234.10	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 234.10	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
	1,84,114.01 Dr	1,84,114.01 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. : H/DTR/24-25/96  
Date : 10-Aug-24

IRN : 9339b586e56152d4fd3668e3078e110c25ff4e646d2025b1f487bc2079f61a1a  
Ack No. : 182416909937667  
Ack Date : 13-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 811439617789 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Aug-24 10:16 AM  
Valid Upto : 14-Aug-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AABCN9540N1ZV GSTIN : 19AADFK4545P1ZR  
West Bengal West Bengal

Dispatch From Ship To  
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Bengal 700007  
Howrah., WEST BENGAL howrah West Bengal 711114

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	6+6
73239390	Cover Tote 15x18 (22G) & STAINLESS STEEL UTENSILS	48.42 KGS	13,610.29	6+6
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	6+6
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	6+6
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	8,362.12	6+6
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	6+6
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	6+6
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.78 KGS	7,197.10	6+6
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	7,963.56	6+6
73239390	Barni 4no. & S.S.UTENSILS	20.12 KGS	10,213.88	6+6

Tot.Taxable Amt : 89,261.28 Other Amt : 0.36  
CGST Amt : 5,355.68 SGST Amt : 5,355.68

Total Inv Amt : 99,973.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 13-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :