

NEELAM APPLIANCES LIMITED



IRN NO. : 3ec719590f99dbd56a19d465f43f4073f65efedf215754a56526594142a61-ccO

ACK NO. : 122421346496718

ACK Date : 10-May-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/145 | Date : 9-May-24 | Invoice No : S/DTR/24-25/129 | Date : 9-May-24 |
| Packing List No : | Total PKGS : 8 | E Way Bill No : 201761875467 | Date : 10-May-24 |
| Buyer's Order No. : SO/DTR/155 | Date : 7-May-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 18-May-24 | L.R. NO : 606901035 | Date : 10-May-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 | Double Wall Mug 70mm 2Pcs Set | 73239390 | 12 % | | 24.00 | 358.00 | Sets | 8,592.00 | 52 % | 4,467.84 | 4 % | 164.97 | 3,959.19 |
| 1 | Bhojan Set 6pcs (D.T.) | 73239390 | 12 % | | 20.00 | 720.00 | Sets | 14,400.00 | 52 % | 7,488.00 | 4 % | 276.48 | 6,635.52 |
| 1 | Tiffin With Plate 7X3 | 73239390 | 12 % | | 33.00 | 509.00 | Pcs | 16,797.00 | 52 % | 8,734.44 | 4 % | 322.50 | 7,740.06 |
| 1 | Tiffin With Plate 9X3 | 73239390 | 12 % | | 33.00 | 790.00 | Pcs | 26,070.00 | 52 % | 13,556.40 | 4 % | 500.54 | 12,013.06 |
| 1 | Tiffin With Plate 9X4 | 73239390 | 12 % | | 22.00 | 990.00 | Pcs | 21,780.00 | 52 % | 11,325.60 | 4 % | 418.18 | 10,036.22 |
| 1 | Double Wall Mug Sober Big 2 Pcs Set | 73239390 | 12 % | | 24.00 | 498.00 | Sets | 11,952.00 | 52 % | 6,215.04 | 4 % | 229.48 | 5,507.48 |
| 1 | Dinner Set 26 Pcs (Prm) | 73239390 | 12 % | | 6.00 | 3,390.00 | Sets | 20,340.00 | 52 % | 10,576.80 | 4 % | 390.53 | 9,372.67 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 28.00 | 990.00 | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22 | 12,773.38 |
| | Tiffin With Plate 7X3 | 73239390 | 12 % | | 3.00 | 1.00 | Pcs | 3.00 | 52 % | 1.56 | 4 % | 0.06 | 1.38 |
| | Tiffin With Plate 9X3 | 73239390 | 12 % | | 3.00 | 1.00 | Pcs | 3.00 | 52 % | 1.56 | 4 % | 0.06 | 1.38 |
| | Tiffin With Plate 9X4 | 73239390 | 12 % | | 2.00 | 1.00 | Pcs | 2.00 | 52 % | 1.04 | 4 % | 0.04 | 0.92 |
| | | | | | 198.00 | | | | | | | | 68,041.26 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 8,164.97 (-)0.23 |
| | TOTAL | | | | 198.00 | | | 1,47,659.00 | | 76,782.68 | | 2,835.06 | 76,206.00 |

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Two Hundred Six

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 68,041.26 | 12% | 8,164.97 | 8,164.97 |
| Total | 68,041.26 | | 8,164.97 | 8,164.97 |

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Sixty Four and Ninety Seven paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs

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 : 4,30,391.00 Dr
 Current O/S : 4,30,391.00 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: 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/24-25/129
Date : 9-May-24

IRN : 3ec719590f99dbd56a19d465f43f4073f65efedf215754a56526594142a61cc0
Ack No. : 122421346496718
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 201761875467 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 11:04 AM
Valid Upto : 20-May-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR
Maharashtra West Bengal

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West
Neelam House, Fafadia Indl. Estate, Golani Naka,, Bengal 700007
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|----------|-------------|-----------------|
| 73239390 | Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 3,959.19 | 12 |
| 73239390 | Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS | 20 SET | 6,635.52 | 12 |
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS | 33 PCS | 7,740.06 | 12 |
| 73239390 | Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS | 33 PCS | 12,013.06 | 12 |
| 73239390 | Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS | 22 PCS | 10,036.22 | 12 |
| 73239390 | Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS | 24 SET | 5,507.48 | 12 |
| 73239390 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 6 SET | 9,372.67 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS | 3 PCS | 1.38 | 12 |
| 73239390 | Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS | 3 PCS | 1.38 | 12 |
| 73239390 | Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS | 2 PCS | 0.92 | 12 |

Tot.Taxable Amt : 68,041.26 Other Amt : (-)0.23
IGST Amt : 8,164.97

Total Inv Amt : 76,206.00

4. Transportation Details

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

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :