

## NEELAM APPLIANCES LIMITED



IRN NO. : 568f6ecdeb32ba63120184dcb71605ea1b9c49cd3790e532e137c6d6717a-bbf7

ACK NO. : 122423610864964

ACK Date : 19-Oct-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/1040	Date : 18-Oct-24	Invoice No : S/DTR/24-25/914	Date : 18-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261845481344	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1071	Date : 17-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 674985770	Date : 19-Oct-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	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	39.82	399.00	kgs	15,888.18	20 %	3,177.64	4 %	508.42	12,202.12
1	Bowl Rasmalai 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	20.14	499.00	kgs	10,049.86	20 %	2,009.97	4 %	321.60	7,718.29
1	Bowl Rasmalai 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.80	499.00	kgs	9,381.20	20 %	1,876.24	4 %	300.20	7,204.76
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.06	640.00	kgs	16,038.40	20 %	3,207.68	4 %	513.23	12,317.49
1	Basin 16 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	30	18.82	462.00	kgs	8,694.84	20 %	1,738.97	4 %	278.23	6,677.64
	Cover Tope 14 (22G) L11 X W11 X H7 = 0 Kgs	73239390	12 %	54	11.12	366.00	kgs	4,069.92	20 %	813.98	4 %	130.24	3,125.70
	Cover Tope 17 (22G)	73239390	12 %	54	16.62	366.00	kgs	6,082.92	20 %	1,216.58	4 %	194.65	4,671.69



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Ack No. : 122423610864964  
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## 1. e-Way Bill Details

e-Way Bill No. : 261845481344 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 12:12 PM  
Valid Upto : 29-Oct-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,, Waliv Bengal 700007  
Village, Next to Varun Industries,, Vasai East. Dist:

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.82 KGS	12,202.12	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	7,718.29	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.80 KGS	7,204.76	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.06 KGS	12,317.49	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	6,677.64	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	11.12 KGS	3,125.70	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	16.62 KGS	4,671.69	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	18.14 KGS	5,098.93	12

Tot.Taxable Amt : 92,858.28 Other Amt : (-)0.25  
IGST Amt : 11,142.97

Total Inv Amt : 1,04,001.00

## 4. Transportation Details

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

Doc No. :  
Date : 19-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :