



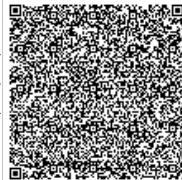
## NEELAM APPLIANCES LIMITED

IRN NO. : 75cae371a033c7180ad2c7b13b3e7cf8ed43c659720f1599e5d72b446473b-ba8

ACK NO. : 122424548796358

ACK Date : 24-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/1387	Date : 24-Dec-24	Invoice No : S/DTR/24-25/1259	Date : 24-Dec-24
Packing List No :	Total PKGS : 20	E Way Bill No : 201880118131	Date : 24-Dec-24
Buyer's Order No. : SO/DTR/1434	Date : 23-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 629415220	Date : 24-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)												
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR												
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P												
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal												
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744												
Email : krishnatrading21@gmail.com	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	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 9 Kgs	73239390	12 %	6	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
1	Khumcha J.K. 9 (18G) Prm L16 X W8 X H9 = 4 Kgs	73239390	12 %	84	20.32	410.00	kgs	8,331.20	20 %	1,666.24	4 %	266.60	6,398.36
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.54	551.00	kgs	11,868.54	20 %	2,373.71	4 %	379.79	9,115.04
1	Sauce Pan Regular 9x11 (22G) Wire L20 X W21 X H14 = 82 Kgs	73239390	12 %	80	81.82	446.00	kgs	36,491.72	20 %	7,298.34	4 %	1,167.74	28,025.64
1	Tope Flat Bottom 10x14 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	23.92	462.00	kgs	11,051.04	20 %	2,210.21	4 %	353.63	8,487.20
1	Vati Prem 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.04	499.00	kgs	10,498.96	20 %	2,099.79	4 %	335.97	8,063.20
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Bowl Rasmalai 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	96	19.76	499.00	kgs	9,860.24	20 %	1,972.05	4 %	315.53	7,572.66
1	Bowl Rasmalai 11 (22G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	23.96	499.00	kgs	11,956.04	20 %	2,391.21	4 %	382.59	9,182.24
1	Parat 15 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	23.28	346.00	kgs	8,054.88	20 %	1,610.98	4 %	257.76	6,186.14
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.72	551.00	kgs	9,212.72	20 %	1,842.54	4 %	294.81	7,075.37
1	Vati J.K. 7 (18G) Prm L11 X W11 X H19 = 8 Kgs	73239390	12 %	120	19.20	551.00	kgs	10,579.20	20 %	2,115.84	4 %	338.53	8,124.83
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	42	20.12	399.00	kgs	8,027.88	20 %	1,605.58	4 %	256.89	6,165.41
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	20.12	399.00	kgs	8,027.88	20 %	1,605.58	4 %	256.89	6,165.41
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.52	325.00	kgs	6,994.00	20 %	1,398.80	4 %	223.81	5,371.39

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1387	Date : 24-Dec-24	Invoice No : S/DTR/24-25/1259	Date : 24-Dec-24	
Packing List No :	Total PKGS : 20	E Way Bill No : 201880118131	Date : 24-Dec-24	
Buyer's Order No. : SO/DTR/1434	Date : 23-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata	
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 629415220	Date : 24-Dec-24	

**TERMS OF DELIVERY :**

**TOTAL**

**Amount Chargeable (In Words):**

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,47,135.41	12%	17,656.25
<b>Total</b>	1,47,135.41		17,656.25

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



Indian Rupees Seventeen Thousand Six Hundred Fifty Six and Twenty Five paise Only	
Company's Bank Details	Total WT of KGS Item : 411.04   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0   Approx Weight
A/C No. : 00382790000064	Total Weight : 411.04   Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

#### **Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a**

	Total O/S	Current O/S	> 45 Days	> 60 Days
	6,13,207.00 Dr	6,13,207.00 Dr		

NEELAM APPLIANCES LIMITED

### **Authorised Signatory**

Read & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East, Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, Paradiha Indu Estate, Golani Nakar, Walli Village, Vasai East. Dist. Raigarh-401206.  
PH: 8080561321 / 22 / WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN NO: AABCN9540N / GST NO: 27AABCN9540N1ZY

Mumbai Depot Address : Neelan Appliances Limited, G-75, 1st Paniharapole Lane, Sarvodaya Nagar, C P Tank, Mumbai-400004, PH: 8080561322, WhatsApp: +91 9224224000, EMAIL : mumbai@neelanappliances.com / T- PAN NO. ARBCB95450N / GST NO. ZAHRBCB95450T2Z1

Subject to Balghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1259  
Date : 24-Dec-24

IRN : 75cae371a033c7180ad2c7b13b3e7cf8ed43c659720f1599e5d72b446473bba8  
Ack No. : 122424548796358  
Ack Date : 24-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 201880118131 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Dec-24 1:39 PM  
Valid Upto : 3-Jan-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	6,398.36	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	81.82 KGS	28,025.64	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.92 KGS	8,487.20	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,063.20	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	7,572.66	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	9,182.24	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	6,186.14	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.72 KGS	7,075.37	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	8,124.83	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,165.41	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,165.41	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,371.39	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12

Tot.Taxable Amt : 1,47,135.41 Other Amt : 0.34  
IGST Amt : 17,656.25

Total Inv Amt : 1,64,792.00

## 4. Transportation Details

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

Doc No. :  
Date : 24-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY3247 From : VASAI

CEWB No. :