

NEELAM APPLIANCES LIMITED

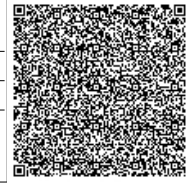


IRN NO. : f6c18dadeb1fd7e2a02586fc5018ff3cbb6d70103ba8abd55d07f2d519e25-857

ACK NO. : 182416750243520

ACK Date : 24-Jul-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/71	Date : 23-Jul-24	Invoice No : H/DTR/24-25/84	Date : 23-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 831433835875	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/482	Date : 22-Jul-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 24-Jul-24	L.R. NO : Sign Copy	Date : 23-Jul-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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.12	578.00	kgs	11,629.36	20 %	2,325.87	4 %	372.14	8,931.35
2	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.54	551.00	kgs	8,562.54	20 %	1,712.51	4 %	274.00	6,576.03
3	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.86	325.00	kgs	7,104.50	20 %	1,420.90	4 %	227.34	5,456.26
4	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.76	499.00	kgs	11,357.24	20 %	2,271.45	4 %	363.43	8,722.36
5	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.36	551.00	kgs	10,667.36	20 %	2,133.47	4 %	341.36	8,192.53
6	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.56	499.00	kgs	10,758.44	20 %	2,151.69	4 %	344.27	8,262.48
7	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.82	399.00	kgs	7,908.18	20 %	1,581.64	4 %	253.06	6,073.48
8	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.96	462.00	kgs	9,683.52	20 %	1,936.70	4 %	309.87	7,436.95
9	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
10	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.98	499.00	kgs	9,970.02	20 %	1,994.00	4 %	319.04	7,656.98
11-12	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.96	551.00	kgs	31,935.96	20 %	6,387.19	4 %	1,021.95	24,526.82
13	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
				1,005	279.12								1,04,411.64
	CGST OUTPUT												6,264.70
	SGST OUTPUT												6,264.70
	Rounding Off												(-)0.04
	TOTAL			1,005	279.12			1,35,952.64		27,190.52		4,350.48	1,16,941.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixteen Thousand Nine Hundred Forty One

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,04,411.64	6%	6,264.70	6%	6,264.70	12,529.40
Total	1,04,411.64		6,264.70		6,264.70	12,529.40

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Twenty Nine and Forty paise Only

	Company's Bank Details		Total WT of KGS Item : 279.12	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 279.12	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,29,647.00 Dr	2,29,647.00 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. : H/DTR/24-25/84
Date : 23-Jul-24



IRN : f6c18dadeb1fd7e2a02586fc5018ff3cbb6d70103ba8abd55d07f2d519e25857
Ack No. : 182416750243520
Ack Date : 24-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 831433835875 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jul-24 1:12 PM
Valid Upto : 25-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-,
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,931.35	6+6
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.54 KGS	6,576.03	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	5,456.26	6+6
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	8,722.36	6+6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	8,192.53	6+6
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	8,262.48	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	6,073.48	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	7,436.95	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	6+6
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,656.98	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.96 KGS	24,526.82	6+6
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	6+6

Tot.Taxable Amt : 1,04,411.64 Other Amt : (-)0.04
CGST Amt : 6,264.70 SGST Amt : 6,264.70

Total Inv Amt : 1,16,941.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 24-Jul-24

5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No. :