

## NEELAM APPLIANCES LIMITED

IRN NO.: ec92bb6b66133a50f46362bf5ba1c840549e1c65acd4fb17600b97fbf51bd-  
ae6

ACK NO.: 122526883295919

ACK Date : 28-May-25

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/0337	Date : 28-May-25	Invoice No : S/DTR/25-26/0293	Date : 28-May-25
Packing List No :	Total PKGS : 2	E Way Bill No : 251968820025	Date : 28-May-25
Buyer's Order No. : SO/DTR/0269	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkatta
GRN No: As Per Portal	Date : 5-Jun-25	L.R. NO : 619631482	Date : 28-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)  
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.  
-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,, Kolkatta.  
-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	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 28 Kgs	73239390	12%		44.00	390.00	Pcs	17,160.00	52%	8,923.20	4%	329.47	7,907.33
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12%		33.00	590.00	Pcs	19,470.00	52%	10,124.40	4%	373.82	8,971.78
	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 0 Kgs	73239390	12%		4.00	1.00	Pcs	4.00	52%	2.08	4%	0.08	1.84
	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs	73239390	12%		3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38
					84.00								16,882.33
	IGST OUTPUT Rounding Off												2,025.88 (-)0.21
	<b>TOTAL</b>				<b>84.00</b>			<b>36,637.00</b>		<b>19,051.24</b>		<b>703.43</b>	<b>18,908.00</b>

## Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Nine Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				16,882.33
				12% 2,025.88 2,025.88
			<b>Total</b>	16,882.33 2,025.88 2,025.88

Tax Amount (in words) : Indian Rupees Two Thousand Twenty Five and Eighty Eight paise Only



Company's Bank Details  
Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
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
<b>PAYMENT STRICTLY WITHIN 45</b>	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,61,583.00 Dr	5,61,583.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
<span style="font-size: 2em; vertical-align: middle;">N</span>				
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@neelamsteel.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/25-26/0293  
Date : 28-May-25

IRN : ec92bb6b66133a50f46362bf5ba1c840549e1c65acd4fb17600b97fbf51bdae6  
Ack No. : 122526883295919  
Ack Date : 28-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 251968820025 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-25 2:31 PM  
Valid Upto : 7-Jun-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,, Kolkatta. Kolkata West  
Bengal 700007

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 16,882.33 Other Amt : (-)0.21  
IGST Amt : 2,025.88

Total Inv Amt : 18,908.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: