

NEELAM APPLIANCES LIMITED



IRN NO. :

ACK NO. :

ACK Date :

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/89	Date : 24-Aug-24	Invoice No : H/DTR/24-25/103	Date : 24-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/625	Date : 24-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

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	Tray Mango 15 (Prm)	73239390	12 %	48	20.12	472.00	kgs	9,496.64	20 %	1,899.33	4 %	303.89	7,293.42
2	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59
3	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.46	472.00	kgs	9,185.12	20 %	1,837.02	4 %	293.92	7,054.18
4	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
5	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.04	525.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
6-8	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	63.74	446.00	kgs	28,428.04	20 %	5,685.61	4 %	909.70	21,832.74
9	Tray Smiley 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92
10	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
				656	212.10								79,093.75
	CGST OUTPUT												4,745.63
	SGST OUTPUT												4,745.63
	Rounding Off												(-)0.01
	TOTAL			656	212.10			1,02,986.62		20,597.32		3,295.56	88,585.00

Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Five Hundred Eighty Five

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	79,093.75	6%	4,745.63	6%	4,745.63	9,491.26
Total	79,093.75		4,745.63		4,745.63	9,491.26

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Ninety One and Twenty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 212.10	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 212.10	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
	5,98,981.00 Dr	5,98,981.00 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.