

## NEELAM APPLIANCES LIMITED

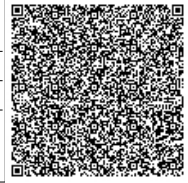


IRN NO. : a7787addb0af0f7b7ecbcd22f64e08d97357d609b362d3709bb0889afe58-be8f

ACK NO. : 182416828180829

ACK Date : 2-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- 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/79	Date : 1-Aug-24	Invoice No : H/DTR/24-25/92	Date : 1-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 881436776547	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/520	Date : 30-Jul-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 8-Aug-24	L.R. NO : Sign Copy	Date : 7-Aug-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/UN : 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/UN : 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	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	23.82	551.00	kgs	13,124.82	20 %	2,624.96	4 %	419.99	10,079.87
2	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
3	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
4	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
5	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.86	551.00	kgs	10,391.86	20 %	2,078.37	4 %	332.54	7,980.95
6	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
7	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.84	551.00	kgs	11,482.84	20 %	2,296.57	4 %	367.45	8,818.82
8	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
9	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.40	499.00	kgs	11,177.60	20 %	2,235.52	4 %	357.68	8,584.40
10	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
11	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
12	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
				1,160	251.94								1,03,080.22
	CGST OUTPUT												6,184.82
	SGST OUTPUT												6,184.82
	Rounding Off												0.14
	TOTAL			1,160	251.94			1,34,219.02		26,843.79		4,295.01	1,15,450.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifteen Thousand Four Hundred Fifty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,03,080.22	6%	6,184.82	6%	6,184.82	12,369.64
Total	1,03,080.22		6,184.82		6,184.82	12,369.64

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Sixty Nine and Sixty Four paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 251.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 251.94 Kgs

 PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

4,15,862.00 Dr 4,15,862.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

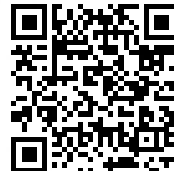
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : H/DTR/24-25/92  
Date : 1-Aug-24

IRN : a7787addb0af0f7b7ecbcd22f64e08d97357d609b362d3709bb0889afe58be8f  
Ack No. : 182416828180829  
Ack Date : 2-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 881436776547      Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV      Approx Distance : 23 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 2-Aug-24 1:58 PM  
Valid Upto : 3-Aug-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,MOUZA-,  
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	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.82 KGS	10,079.87	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.86 KGS	7,980.95	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	8,818.82	6+6
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	6+6
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,584.40	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	6+6
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	6+6

Tot.Taxable Amt : 1,03,080.22      Other Amt : 0.14      Total Inv Amt : 1,15,450.00  
CGST Amt : 6,184.82      SGST Amt : 6,184.82

## 4. Transportation Details

Transporter ID :      Doc No. :  
Name :      Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11F1893      From : howrah      CEWB No. :