

IRN NO. : aebc22c9ae81d683c0c878a5289f7426dab545e10ed69b835ed73887f84f-0c8c

ACK Date : 27-Jul-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/519	Date : 26-Jul-24	Invoice No : S/DTR/24-25/471	Date : 26-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 241801027805	Date : 27-Jul-24
Buyer's Order No. : SO/DTR/485	Date : 22-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 615301470	Date : 27-Aug-24

DELIVERY ADDRESS :

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

[illegible]

HSN/SAC

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	62,524.87	12%	7,502.99	7,502.99
Total	62,524.87		7,502.99	7,502.99



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 Box Item	: 0	Approx Weight
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Total Weight	:	170.96	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
70,960.00 Dr	70,960.00 Dr		

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

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. : S/DTR/24-25/471
Date : 26-Jul-24

IRN : ae8c22c9ae81d683c0c878a5289f7426dab545e10ed69b835ed73887f84f0c8c
Ack No. : 122422389517354
Ack Date : 27-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241801027805 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 3:41 PM
Valid Upto : 6-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

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 (I)
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,411.33	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	8,001.89	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.24 KGS	12,405.96	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,351.42	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	7,940.56	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.96 KGS	14,533.27	12

Tot.Taxable Amt : 62,524.87 Other Amt : 0.14
IGST Amt : 7,502.99

Total Inv Amt : 70,028.00

4. Transportation Details

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

Doc No. :
Date : 27-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :