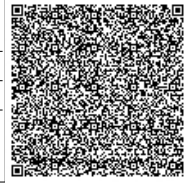


IRN NO. : 116c646b5f96aa30ae38c6f546ea9897154d0d55bf2d227a72717d1ab24-4c0c0

ACK Date : 13-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



Delivery Note No : DC/H/DTR/47	Date : 12-Jun-24	Invoice No : H/DTR/24-25/55	Date : 12-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 881421899338	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/320	Date : 11-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 13-Jun-24	L.R. NO : sign copy	Date : 12-Jun-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

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	Barni 3no.	73239390	12 %	24	17.48	661.00	kgs	11,554.28	20 %	2,310.86	4 %	369.74	8,873.68
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	22.98	551.00	kgs	12,661.98	20 %	2,532.40	4 %	405.18	9,724.40
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.02	551.00	kgs	9,378.02	20 %	1,875.60	4 %	300.10	7,202.32
				376	77.38								33,426.72
	CGST OUTPUT												2,005.60
	SGST OUTPUT												2,005.60
	Rounding Off												0.08
	TOTAL			376	77.38			43,524.38		8,704.88		1,392.78	37,438.00

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73239390	33,426.72	6%	2,005.60	6%	2,005.60	4,011.20
Total	33,426.72		2,005.60		2,005.60	4,011.20

	Company's Bank Details		Total WT of KGS Item : 77.38 Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0 Approx Weight	
	A/C No. : 003827900000064		Total Weight : 77.38 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,04,747.00 Dr	5,04,747.00 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/24-25/55
Date : 12-Jun-24



IRN : 116c646b5f96aa30ae38c6f546ea9897154d0d55bf2d227a72717d1ab244c0c0
Ack No. : 182416440903321
Ack Date : 13-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 881421899338 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 3:29 PM
Valid Upto : 14-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
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

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

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	Barni 3no. & S.S.UTENSILS	17.48 KGS	8,873.68	6+6
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	6+6
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	22.98 KGS	9,724.40	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	6+6

Tot.Taxable Amt : 33,426.72 Other Amt : 0.08 Total Inv Amt : 37,438.00
CGST Amt : 2,005.60 SGST Amt : 2,005.60

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah CEWB No. :