



NEELAM APPLIANCES LIMITED

IRN NO. : b3d953f73d529920a174e3d7975f67310164f96ed01a77204016c99ad306-8964

ACK NO. : 182518061801267

ACK Date : 9-Jan-25

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- 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/133	Date : 8-Jan-25	Invoice No : H/DTR/24-25/154	Date : 8-Jan-25
Packing List No :	Total PKGS : 6	E Way Bill No : 841485849885	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007										
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR										
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal										
Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	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
1-2	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		48.00	358.00	Sets	17,184.00	52 %	8,935.68	4 %	329.93	7,918.38
3	Tiffin With Plate 9X4 L37 X W13 X H18 = 0 Kgs	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
4-5	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08	4 %	458.96	11,014.96
6	Tiffin With Plate 9X2 L37 X W13 X H21 = 0 Kgs	73239390	12 %		48.00	539.00	Pcs	25,872.00	52 %	13,453.44	4 %	496.74	11,921.82
						168.00							41,803.77
	CGST OUTPUT												2,508.23
	SGST OUTPUT												2,508.23
	Roundng Off												(-)0.23
	TOTAL					168.00		90,720.00		47,174.40		1,741.82	46,820.00

Amount Chargeable (In Words):

Indian Rupees Forty Six Thousand Eight Hundred Twenty

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			41,803.77	6 %	2,508.23	6 % 2,508.23
			41,803.77		2,508.23	5,016.46

Tax Amount (in words) : Indian Rupees Five Thousand Sixteen and Forty Six paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064		
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 0	Kgs
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
3,82,085.00 Dr	3,74,481.00 Dr	7,604.00 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: 27AABCN9540N1ZV.

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/24-25/154
Date : 8-Jan-25

IRN : b3d953f73d529920a174e3d7975f67310164f96ed01a77204016c99ad3068964
Ack No. : 182518061801267
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 841485849885 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 11:14 AM
Valid Upto : 10-Jan-25 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, KHTIAN 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, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
	Code			

73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	7,918.38	6+6
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	6+6
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	6+6
73239390	Tiffin With Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	11,921.82	6+6

Tot.Taxable Amt : 41,803.77 Other Amt : (-)0.23
CGST Amt : 2,508.23 SGST Amt : 2,508.23

Total Inv Amt : 46,820.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : WB23D8072 From : howrah

CEWB No. :