

IRN NO. : 4ea2323179ad7433f4558d510a2711d44ba377df43e11253bf6cce88158-b6f80

ACK Date : 19-Aug-24

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



Delivery Note No : DC/DTR/623	Date : 19-Aug-24	Invoice No : S/DTR/24-25/555	Date : 19-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 211812417124	Date : 19-Aug-24
Buyer's Order No. : SO/DTR/595	Date : 17-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673317794	Date : 19-Aug-24

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]

Amount Chargeable (In Words):
Indian Rupees Thirty Five Thousand Nine Hundred Twenty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	32,071.68	12%	3,848.60	3,848.60
Total	32,071.68		3,848.60	3,848.60

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Forty Eight and Sixty paise Only



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 KGS Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS. BY

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

Total O/S	Current O/S	> 45 Days	> 60 Days
3,88,777.00 Dr	3,88,777.00 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: 27AABCN9540N1ZU

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/24-25/555
Date : 19-Aug-24



IRN : 4ea2323179ad7433f4558d510a2711d44ba377df43e11253bf6cce88158b6f80
Ack No. : 122422704416922
Ack Date : 19-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 211812417124 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Aug-24 4:40 PM
Valid Upto : 29-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	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	25,436.16	12

Tot.Taxable Amt : 32,071.68 Other Amt : (-)0.28
IGST Amt : 3,848.60

Total Inv Amt : 35,920.00

4. Transportation Details

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

Doc No. :
Date : 19-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :