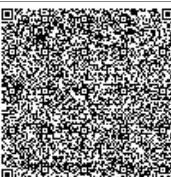


NEELAM APPLIANCES LIMITED

Neelam®

IRN NO. : a7808361398092c3d5a4d331161842eb698e8235ef64d9fdcec58fa84dfb-
63db

ACK NO. : 122423506542299

ACK Date : 11-Oct-24

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

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/979	Date : 10-Oct-24	Invoice No : S/DTR/24-25/857	Date : 10-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201841319955	Date : 11-Oct-24
Buyer's Order No. : SO/DTR/1014	Date : 9-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,,
 Kolkatta.-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

BILLING ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,,
 Kolkatta.-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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90	4 %	214.86	5,156.74
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.24	462.00	kgs	19,052.88	20 %	3,810.58	4 %	609.69	14,632.61
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.22	472.00	kgs	9,543.84	20 %	1,908.77	4 %	305.40	7,329.67
1	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
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.38	472.00	kgs	9,147.36	20 %	1,829.47	4 %	292.72	7,025.17
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.30	590.00	kgs	13,157.00	20 %	2,631.40	4 %	421.02	10,104.58
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/979	Date : 10-Oct-24	Invoice No : S/DTR/24-25/857	Date : 10-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201841319955	Date : 11-Oct-24
Buyer's Order No. : SO/DTR/1014	Date : 9-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Dabba Puri 10x12 (26G) Prm	73239390	12%	20	22.02	525.00	kgs	11,560.50	20%	2,312.10	4%	369.94	8,878.46	
						742		310.46						1,00,279.36

IGST OUTPUT Rounding Off													12,033.53
TOTAL					742	310.46		1,30,572.08		26,114.42		4,178.30	1,12,313.00

Amount Chargeable (In Words): Indian Rupees One Lakh Twelve Thousand Three Hundred Thirteen	HSN/SAC	Taxable Value	IGST Rate	Total Amount
	73239390			
		1,00,279.36	12%	12,033.53
			Total	12,033.53

Tax Amount (in words) : Indian Rupees Twelve Thousand Thirty Three and Fifty Three paise Only	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,77,695.01 Dr	8,77,695.01 Dr		

Company's Bank Details	Total WT of KGS Item : 310.46 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 310.46 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	8,77,695.01 Dr	8,77,695.01 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. : S/DTR/24-25/857
Date : 10-Oct-24

IRN : a7808361398092c3d5a4d331161842eb698e8235ef64d9fdcec58fa84dfb63db
Ack No. : 122423506542299
Ack Date : 11-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201841319955 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Oct-24 3:20 PM
Valid Upto : 21-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,156.74	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.24 KGS	14,632.61	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.22 KGS	7,329.67	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	10,104.58	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,878.46	12

Tot.Taxable Amt : 1,00,279.36 Other Amt : 0.11
IGST Amt : 12,033.53

Total Inv Amt : 1,12,313.00

4. Transportation Details

Transporter ID : O6AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 11-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :