

NEELAM APPLIANCES LIMITED



IRN NO. : 6254d419465ff40763e8607f4c119e83345f623450d8fe8dbbe9a3786504-3b29

ACK NO. : 122422096966724

ACK Date : 4-Jul-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/445	Date : 4-Jul-24	Invoice No : S/DTR/24-25/407	Date : 4-Jul-24
Packing List No :	Total PKGS : 4	E Way Bill No : 221789763872	Date : 4-Jul-24
Buyer's Order No. : SO/DTR/427	Date : 4-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 615297922	Date : 5-Jul-24

TERMS OF DELIVERY :

DELIVERY 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

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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
1	Glass Royal 7.5 (22G) D.T.	73239390	12 %	150	19.12	513.00	kgs	9,808.56	20 %	1,961.71	4 %	313.87	7,532.98
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	22.92	578.00	kgs	13,247.76	20 %	2,649.55	4 %	423.93	10,174.28
	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	30	13.30	446.00	kgs	5,931.80	20 %	1,186.36	4 %	189.82	4,555.62
	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	30	10.82	446.00	kgs	4,825.72	20 %	965.14	4 %	154.42	3,706.16
					384	86.12							32,085.42
	IGST OUTPUT Rounding Off												3,850.25
	TOTAL			384	86.12			41,777.88		8,355.57		1,336.89	35,936.00

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	32,085.42	12%	3,850.25	3,850.25
Total	32,085.42		3,850.25	3,850.25

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Fifty and Twenty Five paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 86.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 86.12 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

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
2,08,718.00 Dr	2,08,718.00 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. : S/DTR/24-25/407
Date : 4-Jul-24



IRN : 6254d419465ff40763e8607f4c119e83345f623450d8fe8dbbe9a37865043b29
Ack No. : 122422096966724
Ack Date : 4-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 221789763872 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jul-24 6:20 PM
Valid Upto : 14-Jul-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	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	19.12 KGS	7,532.98	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.92 KGS	10,174.28	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	13.30 KGS	4,555.62	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	10.82 KGS	3,706.16	12

Tot.Taxable Amt : 32,085.42 Other Amt : 0.33
IGST Amt : 3,850.25

Total Inv Amt : 35,936.00

4. Transportation Details

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

Doc No. :
Date : 4-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :