

## NEELAM APPLIANCES LIMITED

IRN NO.: a613b3adb47bcd43b779257204600a023c2daa87eeab98f1c5a14210113-  
10c1b

ACK NO.: 122526861830871

ACK Date : 27-May-25

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/0326	Date : 27-May-25	Invoice No : S/DTR/25-26/0282	Date : 27-May-25
Packing List No :	Total PKGS : 23	E Way Bill No : 281967994445	Date : 27-May-25
Buyer's Order No. : SO/DTR/0269	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO : 619988596	Date : 27-May-25

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	Dabba Ration 12x18 (22g) Prm	73239390	12%	4	45.79	451.00	kgs	20,651.29	20%	4,130.26	4%	660.84	15,860.19
1	Dabba Ration 6x10 (22g) Prm	73239390	12%	12	53.76	515.00	kgs	27,686.40	20%	5,537.28	4%	885.96	21,263.16
1	Parat 16 (22G) Prm EAN Code : 8904052706601 L14 X W14 X H9 = 6 Kgs	73239390	12%	32	23.42	346.00	kgs	8,103.32	20%	1,620.66	4%	259.31	6,223.35
1	Parat 14 (22G) Prm EAN Code : 8904052716587 L12 X W12 X H9 = 5 Kgs	73239390	12%	42	23.22	346.00	kgs	8,034.12	20%	1,606.82	4%	257.09	6,170.21
1	Parat 13 (22G) Prm EAN Code : 8904052716563 L11 X W11 X H11 = 5 Kgs	73239390	12%	48	23.20	346.00	kgs	8,027.20	20%	1,605.44	4%	256.87	6,164.89
1	Pav Bhaji Plate L10 X W10 X H11 = 4 Kgs	73239390	12%	80	14.56	435.00	kgs	6,333.60	20%	1,266.72	4%	202.68	4,864.20
1	Glass Royal 7 (22G) Prm EAN Code : 8904052703884 L17 X W17 X H15 = 15 Kgs	73239390	12%	216	23.52	499.00	kgs	11,736.48	20%	2,347.30	4%	375.57	9,013.61
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.34	499.00	kgs	11,147.66	20%	2,229.53	4%	356.73	8,561.40
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 30 Kgs	73239390	12%	300	37.58	499.00	kgs	18,752.42	20%	3,750.48	4%	600.08	14,401.86
1	Glass Royal 7.5 (22G) Prm EAN Code : 8904052703907 L17 X W17 X H15 = 30 Kgs	73239390	12%	300	38.10	499.00	kgs	19,011.90	20%	3,802.38	4%	608.38	14,601.14
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 9 Kgs	73239390	12%	96	41.12	325.00	kgs	13,364.00	20%	2,672.80	4%	427.65	10,263.55
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882 L10 X W10 X H11 = 4 Kgs	73239390	12%	66	20.12	325.00	kgs	6,539.00	20%	1,307.80	4%	209.25	5,021.95
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 5 Kgs	73239390	12%	42	20.84	315.00	kgs	6,564.60	20%	1,312.92	4%	210.07	5,041.61
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 9 Kgs	73239390	12%	108	39.06	325.00	kgs	12,694.50	20%	2,538.90	4%	406.22	9,749.38
1	Vati Prem 7 (22G) Prm EAN Code : 8904052710028 L12 X W12 X H10 = 5 Kgs	73239390	12%	192	24.20	499.00	kgs	12,075.80	20%	2,415.16	4%	386.43	9,274.21

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0326	Date : 27-May-25	Invoice No : S/DTR/25-26/0282	Date : 27-May-25
Packing List No :	Total PKGS : 23	E Way Bill No : 281967994445	Date : 27-May-25
Buyer's Order No. : SO/DTR/0269	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO:619988596	Date : 27-May-25

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

1	Vati Prem 11 (22G) Prm EAN Code : 8904052709862 L18 X W18 X H7 = 8 Kgs	73239390	12 %	84	21.80	499.00	kgs	10,878.20	20 %	2,175.64	4 %	348.10	8,354.46
					1,634	472.63							1,54,829.17

IGST OUTPUT Rounding Off													18,579.51 0.32	
TOTAL					1,634	472.63				2,01,600.49		40,320.09	6,451.23	1,73,409.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Four Hundred Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,54,829.17	18,579.51
	Total	1,54,829.17		18,579.51

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Seventy Nine and Fifty One paise Only



Company's Bank Details  
 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 : 472.63 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 472.63 Kgs  
**PAYMENT STRICTLY WITHIN 45**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,09,882.00 Dr	5,09,882.00 Dr		
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				

Regd &amp; Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.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/25-26/0282  
Date : 27-May-25

IRN : a613b3adb47bcd43b779257204600a023c2daa87eeab98f1c5a1421011310c1b  
Ack No. : 122526861830871  
Ack Date : 27-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 281967994445 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-May-25 11:16 AM  
Valid Upto : 6-Jun-25 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,, Kolkatta. Kolkata West  
Bengal 700007

## 3. Goods Details

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

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	45.79 KGS	15,860.19	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	53.76 KGS	21,263.16	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	6,223.35	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	6,170.21	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.20 KGS	6,164.89	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.56 KGS	4,864.20	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	37.58 KGS	14,401.86	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	38.10 KGS	14,601.14	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	10,263.55	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,021.95	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	5,041.61	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	39.06 KGS	9,749.38	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.20 KGS	9,274.21	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,354.46	12

Tot.Taxable Amt : 1,54,829.17 Other Amt : 0.32  
IGST Amt : 18,579.51

Total Inv Amt : 1,73,409.00

## 4. Transportation Details

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

Doc No. :  
Date : 27-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: