



IRN NO. : e49676fdf254406f55a2576a7450de36fe99efac613469c0488d60bd42ec2-ae2

ACK NO. : 122422477109919

ACK Date : 2-Aug-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/542	Date : 1-Aug-24	Invoice No : S/DTR/24-25/488	Date : 1-Aug-24	
Packing List No :	Total PKGS : 7	E Way Bill No : 221804122312	Date : 2-Aug-24	
Buyer's Order No. : SO/DTR/520	Date : 30-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata	
GRN No :	Date : 3-Aug-24	L.R. NO : 615302085	Date : 2-Aug-24	

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	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.58	315.00	kgs	6,482.70	20 %	1,296.54	4 %	207.45	4,978.71
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.30	315.00	kgs	6,709.50	20 %	1,341.90	4 %	214.70	5,152.90
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	Dabba Deep 10x12 (22G) Prm	73239390	12 %	27	24.44	499.00	kgs	12,195.56	20 %	2,439.11	4 %	390.26	9,366.19
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.76	399.00	kgs	7,884.24	20 %	1,576.85	4 %	252.30	6,055.09
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	40	20.02	604.00	kgs	12,092.08	20 %	2,418.42	4 %	386.95	9,286.71
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.40	315.00	kgs	6,426.00	20 %	1,285.20	4 %	205.63	4,935.17
					319	146.98							44,886.58
	IGST OUTPUT Rounding Off												5,386.40 0.02
	TOTAL				319	146.98		58,446.08		11,689.22		1,870.28	50,273.00

Amount Chargeable (In Words):

Indian Rupees Fifty Thousand Two Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	44,886.58	12%	5,386.40	5,386.40
Total	44,886.58		5,386.40	5,386.40

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



Company's Bank Details	Total WT of KGS Item : 146.98	Net Weight
Bank Name : HDFC BANK LTD		
A/C No. : 00382790000064	Total WT of Box Item : 0	Approx Weight
Branch Name : EVERSHINECITY, VASAI EAST		
IFSC Code : HDFC0000038	Total Weight : 146.98	Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:

<p>Declaration:</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>4,15,215.00 Dr 4,15,215.00 Dr</p> <p>NEELAM APPLIANCES LIMITED</p> 
	<p>Authorised Signatory</p>

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/24-25/488
Date : 1-Aug-24

IRN : e49676fdf254406f55a2576a7450de36fe99efac613469c0488d60bd42ec2ae2
Ack No. : 122422477109919
Ack Date : 2-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221804122312 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Aug-24 1:02 PM
Valid Upto : 12-Aug-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	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	4,978.71	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,152.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.44 KGS	9,366.19	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	6,055.09	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	20.02 KGS	9,286.71	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	4,935.17	12

Tot.Taxable Amt : 44,886.58 Other Amt : 0.02
IGST Amt : 5,386.40

Total Inv Amt : 50,273.00

4. Transportation Details

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

Doc No. :
Date : 2-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :