



NEELAM APPLIANCES LIMITED

IRN NO. : 39d46e09aff7b6c5c6361e485c9c51d7a081e16dfb8e01240d55c82ec7b0b-
5db

ACK NO. : 122423506601893

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/984	Date : 11-Oct-24	Invoice No : S/DTR/24-25/862	Date : 11-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201841321880	Date : 11-Oct-24
Buyer's Order No. : SO/DTR/982	Date : 5-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO : 673324820	Date : 11-Oct-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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
					28.00								15,353.86
	IGST OUTPUT Rounding Off												1,842.46 (-)0.32
	TOTAL				28.00			33,320.00		17,326.40		639.74	17,196.00

Amount Chargeable (In Words):

Indian Rupees Seventeen Thousand One Hundred Ninety Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				15,353.86
				12% 1,842.46 1,842.46
		Total	15,353.86	1,842.46 1,842.46

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Forty Two and Forty Six paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 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

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

9,29,065.01 Dr 9,29,065.01 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/24-25/862
Date : 11-Oct-24

IRN : 39d46e09aff7b6c5c6361e485c9c51d7a081e16dfb8e01240d55c82ec7b0b5db
Ack No. : 122423506601893
Ack Date : 11-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201841321880 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Oct-24 3:22 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 (I)
	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12

73239390 Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS 28 SET 15,353.86 12

Tot.Taxable Amt : 15,353.86 Other Amt : (-)0.32
IGST Amt : 1,842.46

Total Inv Amt : 17,196.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 11-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :