

NEELAM APPLIANCES LIMITED

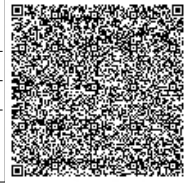


IRN NO. : 2ae685eb3cd82981306547e435feb20cd3d4b33c835aba22abd85893d0-245c29

ACK NO. : 122421709580755

ACK Date : 6-Jun-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/285	Date : 6-Jun-24	Invoice No : S/DTR/24-25/267	Date : 6-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 231775460018	Date : 6-Jun-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 13-Jun-24	L.R. NO : 614638253	Date : 6-Jun-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

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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 Sada 10 (22G) Prm	73239390	12 %	78	19.24	525.00	kgs	10,101.00	20 %	2,020.20	4 %	323.23	7,757.57
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	20.90	343.00	kgs	7,168.70	20 %	1,433.74	4 %	229.40	5,505.56
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.52	353.00	kgs	7,596.56	20 %	1,519.31	4 %	243.09	5,834.16
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.74	343.00	kgs	7,456.82	20 %	1,491.36	4 %	238.62	5,726.84
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.44	353.00	kgs	7,215.32	20 %	1,443.06	4 %	230.89	5,541.37
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.36	640.00	kgs	16,230.40	20 %	3,246.08	4 %	519.37	12,464.95
1	Plate Buffet 14 (22G) Prm	73239390	12 %	126	65.30	325.00	kgs	21,222.50	20 %	4,244.50	4 %	679.12	16,298.88
1	Vati Sada 9 (22G) Prm	73239390	12 %	96	20.12	525.00	kgs	10,563.00	20 %	2,112.60	4 %	338.02	8,112.38
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.22	551.00	kgs	15,549.22	20 %	3,109.84	4 %	497.58	11,941.80
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.72	478.00	kgs	8,948.16	20 %	1,789.63	4 %	286.34	6,872.19
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70
				620	324.54								1,09,045.25
	IGST OUTPUT Rounding Off												13,085.43
	TOTAL			620	324.54			1,41,985.98		28,397.18		4,543.55	1,22,131.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand One Hundred Thirty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,09,045.25	12%	13,085.43	13,085.43
Total	1,09,045.25		13,085.43	13,085.43

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

	Company's Bank Details		Total WT of KGS Item : 324.54	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 324.54	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	2,04,765.00 Dr	2,04,765.00 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/24-25/267
Date : 6-Jun-24



IRN : 2ae685eb3cd82981306547e435feb20cd3d4b33c835aba22abd85893d0245c29
Ack No. : 122421709580755
Ack Date : 6-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 231775460018 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Jun-24 5:48 PM
Valid Upto : 16-Jun-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	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	7,757.57	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.90 KGS	5,505.56	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.52 KGS	5,834.16	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.74 KGS	5,726.84	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	5,541.37	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.36 KGS	12,464.95	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.30 KGS	16,298.88	12
73239390	Vati Sada 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,112.38	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.22 KGS	11,941.80	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.72 KGS	6,872.19	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	12

Tot.Taxable Amt : 1,09,045.25 Other Amt : 0.32
IGST Amt : 13,085.43

Total Inv Amt : 1,22,131.00

4. Transportation Details

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

Doc No. :
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :