

## NEELAM APPLIANCES LIMITED

IRN NO. :

ACK NO. :

ACK Date :

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/0150	Date : 26-Apr-25	Invoice No : S/DTR/25-26/0140	Date : 26-Apr-25
Packing List No :	Total PKGS : 1	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No:	Date:	L.R. NO:	Date :

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	Vati Sada 12 (22G) Prm EAN Code : 8904052714217 L19 X W19 X H22 = 28 Kgs	73239390	12%	60	20.16	525.00	kgs	10,584.00	20%	2,116.80	4%	338.69	8,128.51
				60	20.16								8,128.51
	IGST OUTPUT Rounding Off												975.42
	TOTAL			60	20.16			10,584.00		2,116.80		338.69	9,104.00

## Amount Chargeable (In Words):

Indian Rupees Nine Thousand One Hundred Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				8,128.51
				12% 975.42 975.42
		Total	8,128.51	975.42 975.42

Tax Amount (in words) : Indian Rupees Nine Hundred Seventy Five and Forty Two 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 : 20.16 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 20.16 Kgs  
**PAYMENT STRICTLY WITHIN 45**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
2,56,773.00 Dr	2,56,773.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

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.