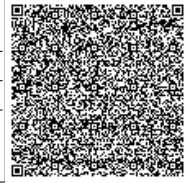


IRN NO. : e7b5c297adf06e5a90b3932872c2387a58f3afcd7409e46219d53fd0d66d-789c

ACK Date : 13-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.




Delivery Note No : DC/H/DTR/47	Date : 12-Jun-24	Invoice No : H/DTR/24-25/56	Date : 12-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 821421898605	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/320	Date : 11-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 13-Jun-24	L.R. NO : sign copy	Date : 12-Jun-24

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

[illegible]

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73239390	21,349.78	6%	1,280.99	6%	1,280.99	2,561.98
Total	21,349.78		1,280.99		1,280.99	2,561.98

	Company's Bank Details		Total WT of KGS Item : 0 Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0 Approx Weight	
	A/C No. : 003827900000064		Total Weight : 0 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,04,747.00 Dr	5,04,747.00 Dr		



Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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. : H/DTR/24-25/56
Date : 12-Jun-24

IRN : e7b5c297adf06e5a90b3932872c2387a58f3afcd7409e46219d53fd0d66d789c
Ack No. : 182416440887670
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 821421898605 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 3:27 PM
Valid Upto : 14-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	6+6
73239390	Double Wall Mug 70mm & STAINLESS STEEL UTENSILS	48 PCS	3,959.19	6+6
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	6+6

Tot.Taxable Amt : 21,349.78 Other Amt : 0.24
CGST Amt : 1,280.99 SGST Amt : 1,280.99

Total Inv Amt : 23,912.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :