



NEELAM APPLIANCES LIMITED

IRN NO. : f6dfeb10cb4a88f8200168394f882b29070810b1ecf0167e8b473febbd44b-
3e3

ACK NO. : 122422208641798

ACK Date : 12-Jul-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/468	Date : 12-Jul-24	Invoice No : S/DTR/24-25/429	Date : 12-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 241793832643	Date : 12-Jul-24
Buyer's Order No. : SO/DTR/452	Date : 11-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 20-Jul-24	L.R. NO : 615299134	Date : 12-Jul-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

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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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	100	110.28	446.00	kgs	49,184.88	20 %	9,836.98	4 %	1,573.92	37,774.00
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.24	578.00	kgs	11,698.72	20 %	2,339.74	4 %	374.36	8,984.62
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.50	690.00	kgs	14,145.00	20 %	2,829.00	4 %	452.64	10,863.36
				436	151.02								57,621.98
IGST OUTPUT													
Rounding Off													
TOTAL													
436 151.02 75,028.60 15,005.72 2,400.92 64,537.00													
6,914.63 0.39													

Amount Chargeable (In Words):

Indian Rupees Sixty Four Thousand Five Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	57,621.98	12%	6,914.63
	Total	57,621.98	6,914.63

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Fourteen and Sixty Three 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 : 151.02 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 151.02 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

4,26,449.00 Dr 4,26,449.00 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/24-25/429
Date : 12-Jul-24

IRN : f6dfeb10cb4a88f8200168394f882b29070810b1ecf0167e8b473febbd44b3e3
Ack No. : 122422208641798
Ack Date : 12-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241793832643 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jul-24 7:23 PM
Valid Upto : 22-Jul-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	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	110.28 KGS	37,774.00	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	8,984.62	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	10,863.36	12

Tot.Taxable Amt : 57,621.98 Other Amt : 0.39
IGST Amt : 6,914.63

Total Inv Amt : 64,537.00

4. Transportation Details

Transporter ID : O6AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 12-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :