

## NEELAM APPLIANCES LIMITED



IRN NO. : 6679f6152f3619690d74d4d698b176a8a180bf3ab28873377eda5f4f137-174da

ACK NO. : 182415963634082

ACK Date : 12-Apr-24

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



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/4	Date : 9-Apr-24	Invoice No : H/DTR/24-25/6	Date : 9-Apr-24
Packing List No :	Total PKGS : 7	E Way Bill No : 881403549857	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/25	Date : 8-Apr-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 13-Apr-24	L.R. NO : Sign Copy	Date : 12-Apr-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  
  
 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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.10	499.00	kgs	11,027.90	20 %	2,205.58	6 %	529.34	8,292.98
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.26	325.00	kgs	13,409.50	20 %	2,681.90	6 %	643.66	10,083.94
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.44	325.00	kgs	14,118.00	20 %	2,823.60	6 %	677.66	10,616.74
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.50	551.00	kgs	10,193.50	20 %	2,038.70	6 %	489.29	7,665.51
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.76	551.00	kgs	11,438.76	20 %	2,287.75	6 %	549.06	8,601.95
				396	146.06								45,261.12
	CGST OUTPUT												2,715.67
	SGST OUTPUT												2,715.67
	Rounding Off												(-)0.46
	TOTAL			396	146.06			60,187.66		12,037.53		2,889.01	50,692.00

Amount Chargeable (In Words):

Indian Rupees Fifty Thousand Six Hundred Ninety Two

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	45,261.12	6%	2,715.67	6%	2,715.67	5,431.34
Total	45,261.12		2,715.67		2,715.67	5,431.34

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Thirty One and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 146.06	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 146.06	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	838.00 Dr	838.00 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. : H/DTR/24-25/6  
Date : 9-Apr-24



IRN : 6679f6152f3619690d74d4d698b176a8a180bf3ab28873377eda5f4f137174da  
Ack No. : 182415963634082  
Ack Date : 12-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 881403549857 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-24 11:39 AM  
Valid Upto : 13-Apr-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	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,292.98	6+6
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.26 KGS	10,083.94	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.44 KGS	10,616.74	6+6
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,665.51	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.76 KGS	8,601.95	6+6

Tot.Taxable Amt : 45,261.12 Other Amt : (-)0.46  
CGST Amt : 2,715.67 SGST Amt : 2,715.67

Total Inv Amt : 50,692.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 12-Apr-24

## 5. Vehicle Details

Vehicle No. : WB11E8712 From : howrah

CEWB No. :