

## NEELAM APPLIANCES LIMITED

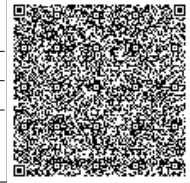


IRN NO. : a99ec2a0259c0eef2c477e01ea235d80b31751981e75ddd2b2e71cef8ceb-d4df

ACK NO. : 122423447404074

ACK Date : 8-Oct-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/944  | Date : 7-Oct-24 | Invoice No : S/DTR/24-25/823                  | Date : 7-Oct-24       |
| Packing List No :              | Total PKGS : 21 | E Way Bill No : 201839218060                  | Date : 8-Oct-24       |
| Buyer's Order No. : SO/DTR/982 | Date : 5-Oct-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No :                       | Date :          | L.R. NO : 668427303                           | Date : 8-Oct-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      | Glass Amrapali 7.5 (22G) D.T.   | 73239390 | 12 %     | 150          | 18.44 | 513.00 | kgs | 9,459.72  | 20 %  | 1,891.94 | 4 %   | 302.71   | 7,265.07  |
| 1      | Glass Thums Up 7 (22G) Prm      | 73239390 | 12 %     | 240          | 25.42 | 499.00 | kgs | 12,684.58 | 20 %  | 2,536.92 | 4 %   | 405.91   | 9,741.75  |
| 1      | Dabba Deep 10x14 (22G) Prm      | 73239390 | 12 %     | 12           | 22.62 | 499.00 | kgs | 11,287.38 | 20 %  | 2,257.48 | 4 %   | 361.20   | 8,668.70  |
| 1      | Plate Neelam China 11 (22G) Prm | 73239390 | 12 %     | 66           | 21.10 | 325.00 | kgs | 6,857.50  | 20 %  | 1,371.50 | 4 %   | 219.44   | 5,266.56  |
| 1      | Dabba Deep 10x12 (22G) Prm      | 73239390 | 12 %     | 27           | 24.62 | 499.00 | kgs | 12,285.38 | 20 %  | 2,457.08 | 4 %   | 393.13   | 9,435.17  |
| 1      | Tope Flat Bottom 19x24 (22G)    | 73239390 | 12 %     | 2            | 18.86 | 478.00 | kgs | 9,015.08  | 20 %  | 1,803.02 | 4 %   | 288.48   | 6,923.58  |
| 1      | Milk Pot 7x9 (22G) Prm          | 73239390 | 12 %     | 32           | 20.22 | 640.00 | kgs | 12,940.80 | 20 %  | 2,588.16 | 4 %   | 414.11   | 9,938.53  |
| 1      | Vati Square 5.5 (18G) Prm       | 73239390 | 12 %     | 216          | 18.78 | 690.00 | kgs | 12,958.20 | 20 %  | 2,591.64 | 4 %   | 414.66   | 9,951.90  |
| 1      | Plate Buffet 9 (22G) Prm        | 73239390 | 12 %     | 96           | 20.64 | 341.00 | kgs | 7,038.24  | 20 %  | 1,407.65 | 4 %   | 225.22   | 5,405.37  |
| 1      | Plate Buffet 12 (22G) L.E.      | 73239390 | 12 %     | 54           | 20.56 | 353.00 | kgs | 7,257.68  | 20 %  | 1,451.54 | 4 %   | 232.25   | 5,573.89  |
| 1      | Tope Flat Bottom 10x18 (22G)    | 73239390 | 12 %     | 16           | 81.06 | 462.00 | kgs | 37,449.72 | 20 %  | 7,489.94 | 4 %   | 1,198.39 | 28,761.38 |
| 1      | Milk Pot 10x14 (22G) Prm        | 73239390 | 12 %     | 18           | 39.26 | 499.00 | kgs | 19,590.74 | 20 %  | 3,918.15 | 4 %   | 626.90   | 15,045.68 |
| 1      | Kadai Induction Bottom 14 (22G) | 73239390 | 12 %     | 24           | 21.84 | 551.00 | kgs | 12,033.84 | 20 %  | 2,406.77 | 4 %   | 385.08   | 9,241.99  |
| 1      | Kadai Induction Bottom 13 (22G) | 73239390 | 12 %     | 28           | 22.92 | 551.00 | kgs | 12,628.92 | 20 %  | 2,525.78 | 4 %   | 404.13   | 9,699.01  |
| 1      | Kadai Induction Bottom 12 (22G) | 73239390 | 12 %     | 28           | 18.64 | 551.00 | kgs | 10,270.64 | 20 %  | 2,054.13 | 4 %   | 328.66   | 7,887.85  |
| 1      | Barni 4no.                      | 73239390 | 12 %     | 24           | 19.94 | 661.00 | kgs | 13,180.34 | 20 %  | 2,636.07 | 4 %   | 421.77   | 10,122.50 |



Doc No. : S/DTR/24-25/823  
Date : 7-Oct-24



IRN : a99ec2a0259c0eef2c477e01ea235d80b31751981e75ddd2b2e71cef8cebd4df  
Ack No. : 122423447404074  
Ack Date : 8-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 201839218060 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 11:47 AM  
Valid Upto : 18-Oct-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR  
Maharashtra 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<br>(I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Glass Amrapali 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS   | 18.44 KGS | 7,265.07    | 12              |
| 73239390 | Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS      | 25.42 KGS | 9,741.75    | 12              |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS      | 22.62 KGS | 8,668.70    | 12              |
| 73239390 | Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS | 21.10 KGS | 5,266.56    | 12              |
| 73239390 | Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS      | 24.62 KGS | 9,435.17    | 12              |
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS    | 18.86 KGS | 6,923.58    | 12              |
| 73239390 | Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS          | 20.22 KGS | 9,938.53    | 12              |
| 73239390 | Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS       | 18.78 KGS | 9,951.90    | 12              |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS        | 20.64 KGS | 5,405.37    | 12              |
| 73239390 | Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS      | 20.56 KGS | 5,573.89    | 12              |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS    | 81.06 KGS | 28,761.38   | 12              |
| 73239390 | Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS        | 39.26 KGS | 15,045.68   | 12              |
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 21.84 KGS | 9,241.99    | 12              |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 22.92 KGS | 9,699.01    | 12              |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.64 KGS | 7,887.85    | 12              |
| 73239390 | Barni 4no. & S.S.UTENSILS                                  | 19.94 KGS | 10,122.50   | 12              |
| 73239390 | Thali N.P. 11 (22G) D.T. & STAINLESS STEEL UTENSILS        | 18.90 KGS | 4,673.89    | 12              |

Tot.Taxable Amt : 1,63,602.82 Other Amt : (-)0.16  
IGST Amt : 19,632.34

Total Inv Amt : 1,83,235.00

## 4. Transportation Details

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

Doc No. :  
Date : 8-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :