

NEELAM APPLIANCES LIMITED



IRN NO. : 30b111e93b8a6f03a7ae4a51af46fa0965d7db09577ce248c4ca7751e12a-6207

ACK NO. : 122423049223402

ACK Date : 11-Sep-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/763	Date : 10-Sep-24	Invoice No : S/DTR/24-25/669	Date : 10-Sep-24
Packing List No :	Total PKGS : 20	E Way Bill No : 221824469950	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/761	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-Sep-24	L.R. NO : 673320712	Date : 11-Sep-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
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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	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		96.00	219.00	Pcs	21,024.00	52 %	10,932.48	4 %	403.66	9,687.84
1	Leak Lock Container No.5	73239390	12 %		96.00	239.00	Pcs	22,944.00	52 %	11,930.88	4 %	440.52	10,572.60
	Leak Lock Cover 3	39231010	18 %		24.00	20.00	Pcs	480.00					480.00
	Leak Lock Cover 5	39231010	18 %		24.00	30.00	Pcs	720.00					720.00
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		15.00	0.10	Pcs	1.50					1.50
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		15.00	0.10	Pcs	1.50					1.50

Doc No. : S/DTR/24-25/669
Date : 10-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 221824469950 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 3:22 PM
Valid Upto : 21-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
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 (I)
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	96 PCS	9,687.84	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	96 PCS	10,572.60	12
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	24 PCS	480.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	24 PCS	720.00	18
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	15 PCS	1.50	5

Tot.Taxable Amt : 88,303.07 Other Amt : (-)0.13
IGST Amt : 10,668.06

Total Inv Amt : 98,971.00

4. Transportation Details

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

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :