

## NEELAM APPLIANCES LIMITED



IRN NO. : afe0cfe613ae8b91d239184aba774db237c0895659f31456db6f62fbb2bf8-13e

ACK NO. : 182417021812320

ACK Date : 29-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khaliia, 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/89	Date : 24-Aug-24	Invoice No : H/DTR/24-25/104	Date : 24-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 841444310603	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/625	Date : 21-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 27-Aug-24	L.R. NO : Sign Copy	Date : 26-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
<b>NAME</b> : Krishna Trading Co., Kolkatta PT (21E)(55) <b>Address</b> : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007  <b>State Name</b> : West Bengal <b>GSTIN/UIN</b> : 19AADFK4545P1ZR <b>PAN/IT No</b> : AADFK4545P <b>Contact Person</b> : Mr. Ramesh Kariwal <b>Contact No</b> : 9831078159,8240303338,9007734744 <b>Email</b> : krishnatrading21@gmail.com	<b>NAME</b> : Krishna Trading Co., Kolkatta PT (21E)(55) <b>Address</b> : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007  <b>State Name</b> : West Bengal <b>GSTIN/UIN</b> : 19AADFK4545P1ZR <b>PAN/IT No</b> : AADFK4545P <b>Contact Person</b> : Mr. Ramesh Kariwal <b>Contact No</b> : 9831078159,8240303338,9007734744 <b>Email</b> : 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	Sizzling Hot Pot 1000ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
2	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
3	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
4-5	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
6-7	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
8	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
9-10	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					340.00								61,161.52
	CGST OUTPUT												3,669.71
	SGST OUTPUT												3,669.71
	Rounding Off												0.06
	TOTAL				340.00			1,32,729.00		69,019.08		2,548.41	68,501.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Five Hundred One

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	61,161.52	6%	3,669.71	6%	3,669.71	7,339.42
<b>Total</b>	61,161.52		3,669.71		3,669.71	7,339.42

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty Nine and Forty Two paise Only

Company's Bank Details	Total WT of KGS Item	O	Net Weight
Bank Name :	Total WT of Box Item	O	Approx Weight
A/C No. :	Total Weight	O	Kgs
Branch Name :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
IFSC Code :			
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,98,981.00 Dr	5,98,981.00 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/24-25/104  
Date : 24-Aug-24

IRN : afe0cfe613ae8b91d239184aba774db237c0895659f31456db6f62fbb2bf813e  
Ack No. : 182417021812320  
Ack Date : 29-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 841444310603    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 23 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 29-Aug-24 3:09 PM  
Valid Upto : 30-Aug-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	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	6+6
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	6+6
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	6+6
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	6+6
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	6+6

Tot.Taxable Amt : 61,161.52    Other Amt : 0.06  
CGST Amt : 3,669.71    SGST Amt : 3,669.71

Total Inv Amt : 68,501.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 29-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11D8223    From : howrah

CEWB No. :