

NEELAM APPLIANCES LIMITED



IRN NO. : 47a9488bb784aaec27a8b9bb726ff8912f585a18b91c0f47292fa1fff8ba82-1a

ACK NO. : 122422993201522

ACK Date : 6-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/746	Date : 6-Sep-24	Invoice No : S/DTR/24-25/655	Date : 6-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 251822455525	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320443	Date : 6-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
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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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.70	551.00	kgs	12,507.70	20 %	2,501.54	4 %	400.25	9,605.91
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.06	462.00	kgs	11,115.72	20 %	2,223.14	4 %	355.70	8,536.88
1	Plate Buffet 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	Plate Buffet 12 (22G) D.T.	73239390	12 %	54	20.58	332.00	kgs	6,832.56	20 %	1,366.51	4 %	218.64	5,247.41
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.80	446.00	kgs	9,276.80	20 %	1,855.36	4 %	296.86	7,124.58
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	216	22.62	513.00	kgs	11,604.06	20 %	2,320.81	4 %	371.33	8,911.92
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.56	672.00	kgs	17,848.32	20 %	3,569.66	4 %	571.15	13,707.51
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.42	640.00	kgs	32,268.80	20 %	6,453.76	4 %	1,032.60	24,782.44
1	Basin 15 (22G) Prm	73239390	12 %	32	20.44	462.00	kgs	9,443.28	20 %	1,888.66	4 %	302.18	7,252.44
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.02	551.00	kgs	9,378.02	20 %	1,875.60	4 %	300.10	7,202.32
1	Basin 13 (22G) Prm	73239390	12 %	45	21.36	462.00	kgs	9,868.32	20 %	1,973.66	4 %	315.79	7,578.87
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.00	499.00	kgs	22,455.00	20 %	4,491.00	4 %	718.56	17,245.44
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
	Basin 17 (22G) Prm	73239390	12 %	25	20.58	462.00	kgs	9,507.96	20 %	1,901.59	4 %	304.25	7,302.12
	Plate Buffet 13 (22G) D.T.	73239390	12 %	48	21.48	332.00	kgs	7,131.36	20 %	1,426.27	4 %	228.20	5,476.89
	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.66	672.00	kgs	17,915.52	20 %	3,583.10	4 %	573.30	13,759.12

Doc No. : S/DTR/24-25/655
Date : 6-Sep-24



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1. e-Way Bill Details

e-Way Bill No. : 251822455525 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 7:27 PM
Valid Upto : 16-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	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.70 KGS	9,605.91	12
73239390	Top Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	8,536.88	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,247.41	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.80 KGS	7,124.58	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.62 KGS	8,911.92	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.56 KGS	13,707.51	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.42 KGS	24,782.44	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	7,252.44	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	7,578.87	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45 KGS	17,245.44	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	7,302.12	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.48 KGS	5,476.89	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.66 KGS	13,759.12	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	20.98 KGS	7,186.23	12

Tot.Taxable Amt : 1,79,249.75 Other Amt : 0.28
IGST Amt : 21,509.97

Total Inv Amt : 2,00,760.00

4. Transportation Details

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

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :