

NEELAM APPLIANCES LIMITED



IRN NO. : 3f4160f8e1d56f7ead031f6f593c12ee1cdd9997f4e807bd37e299da1b9afd1e



ACK NO. : 122424320167938

ACK Date : 7-Dec-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/1307 | Date : 6-Dec-24 | Invoice No : S/DTR/24-25/1180 | Date : 6-Dec-24 |
| Packing List No : | Total PKGS : 11 | E Way Bill No : 251870986486 | Date : 7-Dec-24 |
| Buyer's Order No. : SO/DTR/1352 | Date : 2-Dec-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 16-Dec-24 | L.R. NO : 674991645 | Date : 7-Dec-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 | Tiffin With Plate 7X3 | 73239390 | 12 % | | 36.00 | 509.00 | Pcs | 18,324.00 | 52 % | 9,528.48 | 4 % | 351.82 | 8,443.70 |
| 1 | Dinner Set 26 Pcs (Prm) | 73239390 | 12 % | | 2.00 | 3,390.00 | Sets | 6,780.00 | 52 % | 3,525.60 | 4 % | 130.18 | 3,124.22 |
| 1 | Dinner Set 41 Pcs (Prm) | 73239390 | 12 % | | 6.00 | 5,670.00 | Sets | 34,020.00 | 52 % | 17,690.40 | 4 % | 653.18 | 15,676.42 |
| 1 | Dinner Set 55 Pcs (Prm) | 73239390 | 12 % | | 4.00 | 6,990.00 | Sets | 27,960.00 | 52 % | 14,539.20 | 4 % | 536.83 | 12,883.97 |
| 1 | Dinner Set 55 Pcs (D.T.) | 73239390 | 12 % | | 4.00 | 7,290.00 | Sets | 29,160.00 | 52 % | 15,163.20 | 4 % | 559.87 | 13,436.93 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 40.00 | 790.00 | Sets | 31,600.00 | 52 % | 16,432.00 | 4 % | 606.72 | 14,561.28 |
| 1 | Tiffin Without Plate 7X3 | 73239390 | 12 % | | 36.00 | 390.00 | Pcs | 14,040.00 | 52 % | 7,300.80 | 4 % | 269.57 | 6,469.63 |
| 1 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 48.00 | 290.00 | Pcs | 13,920.00 | 52 % | 7,238.40 | 4 % | 267.26 | 6,414.34 |
| 1 | Wedding Set 101 Pcs (Prm) (Basin) | 73239390 | 12 % | | 4.00 | 14,990.00 | Sets | 59,960.00 | 52 % | 31,179.20 | | | 28,780.80 |
| | Dinner Set 26 Pcs (Prm) | 73239390 | 12 % | | 10.00 | 0.10 | Sets | 1.00 | 52 % | 0.52 | 4 % | 0.02 | 0.46 |
| | | | | | 190.00 | | | | | | | | 1,09,791.75 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 13,175.02 |
| | TOTAL | | | | 190.00 | | | 2,35,765.00 | | 1,22,597.80 | | 3,375.45 | 1,22,967.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Sixty Seven

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 73239390 | 1,09,791.75 | 12% | 13,175.02 | 13,175.02 |
| Total | 1,09,791.75 | | 13,175.02 | 13,175.02 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Seventy Five and Two paise Only

| | | | | |
|---|--|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 0 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 0 | Kgs |
| | Branch Name : EVERSINECITY, 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 |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 2,88,883.00 Dr | 2,87,807.00 Dr | | |
| | NEELAM APPLIANCES LIMITED | | | |
| | | | | |
| | Authorized 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. : S/DTR/24-25/1180
Date : 6-Dec-24



IRN : 3f4160f8e1d56f7ead031f6f593c12ee1cdd9997f4e807bd37e299da1b9afd1e
Ack No. : 122424320167938
Ack Date : 7-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 251870986486 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 2:38 PM
Valid Upto : 17-Dec-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 | Ship To |
| 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: | 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 | Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 8,443.70 | 12 |
| 73239390 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 2 SET | 3,124.22 | 12 |
| 73239390 | Dinner Set 41 Pcs (Prm) & STAINLESS STEEL UTENSILS | 6 SET | 15,676.42 | 12 |
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 4 SET | 12,883.97 | 12 |
| 73239390 | Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS | 4 SET | 13,436.93 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS | 36 PCS | 6,469.63 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,414.34 | 12 |
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 4 SET | 28,780.80 | 12 |
| 73239390 | Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS | 10 SET | 0.46 | 12 |

Tot.Taxable Amt : 1,09,791.75 Other Amt : 0.23 Total Inv Amt : 1,22,967.00
IGST Amt : 13,175.02

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :