

NEELAM APPLIANCES LIMITED



IRN NO. : 9feb03050abc06eb3d8cf4026245a5dfddb5b67be7f9c46e59b22f60822c8e6

ACK NO. : 122524888479828

ACK Date : 16-Jan-25

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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1479 Date : 15-Jan-25
Packing List No : Total PKGS : 4
Buyer's Order No. : SO/DTR/1509 Date : 15-Jan-25
GRN No : As Per Portal Date : 22-Jan-25

Invoice No : S/DTR/24-25/1345 Date : 15-Jan-25
E Way Bill No : 251892594241 Date : 16-Jan-25
Despatch Through : TCI Express Limited (R-61) Destination : Kolkata
L.R. NO : 629420525 Date : 16-Jan-25

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 Royal 7.5 (22G) Prm	73239390	12%	150	19.30	499.00	kgs	9,630.70	20%	1,926.14	4%	308.18	7,396.38
1	Glass Royal 7.5 (22G) D.T.	73239390	12%	150	18.66	513.00	kgs	9,572.58	20%	1,914.52	4%	306.32	7,351.74
1	Glass Amrapali Long 7 (22G) Prm	73239390	12%	144	20.36	578.00	kgs	11,768.08	20%	2,353.62	4%	376.58	9,037.88
1	Glass Damru 6.5 (22G) Prm	73239390	12%	240	20.74	578.00	kgs	11,987.72	20%	2,397.54	4%	383.61	9,206.57
				684	79.06								32,992.57
	IGST OUTPUT Rounding Off												3,959.12
	TOTAL			684	79.06			42,959.08		8,591.82		1,374.69	36,952.00

Amount Chargeable (In Words):
Indian Rupees Thirty Six Thousand Nine Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	32,992.57	12%	3,959.12	3,959.12
Total	32,992.57		3,959.12	3,959.12

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Nine and Twelve paise Only

Company's Bank Details
Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 79.06 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 79.06 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S : 5,03,492.00 Dr Current O/S : 4,97,067.00 Dr > 45 Days : 6,425.00 Dr > 60 Days :
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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/24-25/1345
Date : 15-Jan-25



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Ack No. : 122524888479828
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1. e-Way Bill Details

e-Way Bill No. : 251892594241 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 7:37 PM
Valid Upto : 26-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

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	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,396.38	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.66 KGS	7,351.74	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	9,037.88	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	9,206.57	12

Tot.Taxable Amt : 32,992.57 Other Amt : 0.31 Total Inv Amt : 36,952.00
IGST Amt : 3,959.12

4. Transportation Details

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

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :