



NEELAM APPLIANCES LIMITED

IRN NO. : 7cfeeaca8d8aa8d630ad4e431178760ca3b215389bd4f43134b7160773a-
1a71d

ACK NO. : 122423265109081

ACK Date : 27-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/863 | Date : 26-Sep-24 | Invoice No : S/DTR/24-25/746 | Date : 26-Sep-24 |
| Packing List No : | Total PKGS : 21 | E Way Bill No : 281833114180 | Date : 27-Sep-24 |
| Buyer's Order No. : SO/DTR/881 | Date : 25-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 5-Oct-24 | L.R. NO : 673322941 | Date : 27-Sep-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,,
 Kolkatta.-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,,
 Kolkatta.-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 | Kadai Induction Bottom 14 (22G) | 73239390 | 12 % | 24 | 21.48 | 551.00 | kgs | 11,835.48 | 20 % | 2,367.10 | 4 % | 378.74 | 9,089.64 |
| 1 | Kadai Induction Bottom 15 (22G) | 73239390 | 12 % | 20 | 20.62 | 551.00 | kgs | 11,361.62 | 20 % | 2,272.32 | 4 % | 363.57 | 8,725.73 |
| 1 | Kadai Induction Bottom 13 (22G) | 73239390 | 12 % | 28 | 22.82 | 551.00 | kgs | 12,573.82 | 20 % | 2,514.76 | 4 % | 402.36 | 9,656.70 |
| 1 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 28 | 18.52 | 551.00 | kgs | 10,204.52 | 20 % | 2,040.90 | 4 % | 326.54 | 7,837.08 |
| 1 | Kadai Induction Bottom 11 (22G) | 73239390 | 12 % | 36 | 20.46 | 551.00 | kgs | 11,273.46 | 20 % | 2,254.69 | 4 % | 360.75 | 8,658.02 |
| 1 | Tope Flat Bottom 10x18 (22G) | 73239390 | 12 % | 8 | 40.98 | 462.00 | kgs | 18,932.76 | 20 % | 3,786.55 | 4 % | 605.85 | 14,540.36 |
| 1 | Tope Induction Bottom 10x18 (22G) | 73239390 | 12 % | 4 | 28.46 | 551.00 | kgs | 15,681.46 | 20 % | 3,136.29 | 4 % | 501.81 | 12,043.36 |
| 1 | Dabba Puri 7x9 (26G) Prm | 73239390 | 12 % | 80 | 39.82 | 577.00 | kgs | 22,976.14 | 20 % | 4,595.23 | 4 % | 735.24 | 17,645.68 |
| 1 | Glass Amrapali 7 (22G) Prm | 73239390 | 12 % | 216 | 21.94 | 499.00 | kgs | 10,948.06 | 20 % | 2,189.61 | 4 % | 350.34 | 8,408.11 |
| 1 | Thali Guj. Sada 11 (22G) Prm | 73239390 | 12 % | 60 | 18.64 | 315.00 | kgs | 5,871.60 | 20 % | 1,174.32 | 4 % | 187.89 | 4,509.39 |
| 1 | Thali Guj. Sada 12 (22G) Prm | 73239390 | 12 % | 54 | 20.22 | 315.00 | kgs | 6,369.30 | 20 % | 1,273.86 | 4 % | 203.82 | 4,891.62 |
| 1 | Thali Guj. Sada 13 (22G) Prm | 73239390 | 12 % | 48 | 21.44 | 315.00 | kgs | 6,753.60 | 20 % | 1,350.72 | 4 % | 216.12 | 5,186.76 |
| 1 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 20 | 21.98 | 525.00 | kgs | 11,539.50 | 20 % | 2,307.90 | 4 % | 369.26 | 8,862.34 |

NEELAM APPLIANCES LIMITED

| | | | |
|--------------------------------|------------------|---|-----------------------|
| Delivery Note No : DC/DTR/863 | Date : 26-Sep-24 | Invoice No : S/DTR/24-25/746 | Date : 26-Sep-24 |
| Packing List No : | Total PKGS : 21 | E Way Bill No : 281833114180 | Date : 27-Sep-24 |
| Buyer's Order No. : SO/DTR/881 | Date : 25-Sep-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 5-Oct-24 | L.R. NO : 673322941 | Date : 27-Sep-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|--------------------|----------------------|---|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
| NAME | Address | NAME : Krishna Trading Co., Kolkatta PT (21E)(55) | | | | | | | | | | | |
| 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 | Sauce Pan Regular 9x11 (22G) Wire | 73239390 | 12% | 120 | 126.54 | 446.00 | kgs | 56,436.84 | 20% | 11,287.37 | 4% | 1,805.98 | 43,343.50 | |
| | | | | | | 746 | | 443.92 | | | | | | 1,63,398.29 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 19,607.78 (-)0.07 | |
| | TOTAL | | | | 746 | 443.92 | | | | 2,12,758.16 | | 42,551.62 | | 6,808.27 |
| | | | | | | | | | | | | | 1,83,006.00 | |

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-------------|------------------|
| | | Rate | Amount | |
| 73239390 | | 12% | 1,63,398.29 | 19,607.78 |
| | | Total | 1,63,398.29 | 19,607.78 |

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Seven and Seventy Eight paise Only

Company's Bank Details

| | | | |
|---|--|--------|---------------|
| Bank Name : | Total WT of KGS Item : | 443.92 | Net Weight |
| A/C No. : | Total WT of Box Item : | 0 | Approx Weight |
| Branch Name : | Total Weight : | 443.92 | Kgs |
| IFSC Code : | PAYMENT STRICTLY WITHIN 45 DAYS, BY | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | | | |

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

> 45 Days

> 60 Days

6,22,063.01 Dr

6,22,063.01 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. : S/DTR/24-25/746
Date : 26-Sep-24

IRN : 7cfeeaca8d8aa8d630ad4e431178760ca3b215389bd4f43134b7160773a1a71d
Ack No. : 122423265109081
Ack Date : 27-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281833114180 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 11:31 AM
Valid Upto : 7-Oct-24 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 | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | (I) |

| | | | | |
|----------|--|------------|-----------|----|
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 21.48 KGS | 9,089.64 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 20.62 KGS | 8,725.73 | 12 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 22.82 KGS | 9,656.70 | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.52 KGS | 7,837.08 | 12 |
| 73239390 | Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS | 20.46 KGS | 8,658.02 | 12 |
| 73239390 | Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 40.98 KGS | 14,540.36 | 12 |
| 73239390 | Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 28.46 KGS | 12,043.36 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 39.82 KGS | 17,645.68 | 12 |
| 73239390 | Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS | 21.94 KGS | 8,408.11 | 12 |
| 73239390 | Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS | 18.64 KGS | 4,509.39 | 12 |
| 73239390 | Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.22 KGS | 4,891.62 | 12 |
| 73239390 | Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS | 21.44 KGS | 5,186.76 | 12 |
| 73239390 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 21.98 KGS | 8,862.34 | 12 |
| 73239390 | Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS | 126.54 KGS | 43,343.50 | 12 |

Tot.Taxable Amt : 1,63,398.29 Other Amt : (-)0.07
IGST Amt : 19,607.78

Total Inv Amt : 1,83,006.00

4. Transportation Details

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

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :