

NEELAM APPLIANCES LIMITED

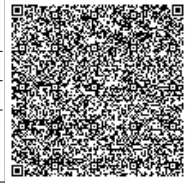


IRN NO. : 500d828e4f26d5e9377e62f7cd9bbb84fc89da8b5ea7eab5bfdecda18632-b965

ACK NO. : 122422590049631

ACK Date : 9-Aug-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/572	Date : 9-Aug-24	Invoice No : S/DTR/24-25/511	Date : 9-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 221807774178	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/552	Date : 8-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 673316685	Date : 9-Aug-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

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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	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.56	499.00	kgs	9,760.44	20 %	1,952.09	4 %	312.33	7,496.02
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	19.02	525.00	kgs	9,985.50	20 %	1,997.10	4 %	319.54	7,668.86
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.92	525.00	kgs	8,883.00	20 %	1,776.60	4 %	284.26	6,822.14
1	Vati Sada 8 (22G) Prm	73239390	12 %	120	19.90	525.00	kgs	10,447.50	20 %	2,089.50	4 %	334.32	8,023.68
1	Vati Sada 6.5 (22G) Prm	73239390	12 %	192	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Vati Sada 7 (22G) Prm	73239390	12 %	180	23.10	525.00	kgs	12,127.50	20 %	2,425.50	4 %	388.08	9,313.92
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	23.38	499.00	kgs	11,666.62	20 %	2,333.32	4 %	373.33	8,959.97
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
1	Bowl Rasmalai 9 (22G) Prm	73239390	12 %	96	20.30	499.00	kgs	10,129.70	20 %	2,025.94	4 %	324.15	7,779.61
1	Bowl Rasmalai 7 (22G) Prm	73239390	12 %	192	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	20.18	525.00	kgs	10,594.50	20 %	2,118.90	4 %	339.02	8,136.58
	Dabba Deep 19x21 (22G) Prm	73239390	12 %	4	15.30	467.00	kgs	7,145.10	20 %	1,429.02	4 %	228.64	5,487.44
	Dabba Deep 22 (22G) Prm	73239390	12 %	4	6.38	467.00	kgs	2,979.46	20 %	595.89	4 %	95.34	2,288.23
				1,517	249.76								97,549.03
	IGST OUTPUT Rounding Off												11,705.87
	TOTAL			1,517	249.76			1,27,016.96		25,403.39		4,064.54	1,09,255.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Two Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	97,549.03	12%	11,705.87	11,705.87
Total	97,549.03		11,705.87	11,705.87

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Five and Eighty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 249.76	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 249.76	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	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.	84,141.01 Dr	84,141.01 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/24-25/511
Date : 9-Aug-24



IRN : 500d828e4f26d5e9377e62f7cd9bbb84fc89da8b5ea7eab5bfdecda18632b965
Ack No. : 122422590049631
Ack Date : 9-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 221807774178 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:43 PM
Valid Upto : 19-Aug-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	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	7,496.02	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.02 KGS	7,668.86	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.92 KGS	6,822.14	12
73239390	Vati Sada 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	8,023.68	12
73239390	Vati Sada 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Vati Sada 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	9,313.92	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	8,959.97	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Bowl Rasmalai 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	7,779.61	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,136.58	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	15.30 KGS	5,487.44	12
73239390	Dabba Deep 22 (22G) Prm & STAINLESS STEEL UTENSILS	6.38 KGS	2,288.23	12

Tot.Taxable Amt : 97,549.03 Other Amt : 0.10
IGST Amt : 11,705.87

Total Inv Amt : 1,09,255.00

4. Transportation Details

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

Doc No. :
Date : 9-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :