



## NEELAM APPLIANCES LIMITED

IRN NO. : b20ddb0b8d5a846c288f40d04f268619b9b9135d2f76fa4a940f8feb392b-842f

ACK NO. : 122421792513825

ACK Date : 12-Jun-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/307	Date : 12-Jun-24	Invoice No : S/DTR/24-25/287	Date : 12-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251778408644	Date : 12-Jun-24
Buyer's Order No. : SO/DTR/320	Date : 11-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 18-Jun-24	L.R. NO : 668419533	Date : 12-Jun-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	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
					244.00								29,655.24
	IGST OUTPUT Rounding Off												3,558.63 0.13
	TOTAL				244.00			64,356.00		33,465.12		1,235.63	33,214.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Three Thousand Two Hundred Fourteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				29,655.24
				12% 3,558.63 3,558.63
		Total	29,655.24	3,558.63 3,558.63

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Fifty Eight and Sixty Three paise Only



Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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.

Total O/S Current O/S > 45 Days > 60 Days

5,04,747.00 Dr 5,04,747.00 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/24-25/287  
Date : 12-Jun-24

IRN : b20ddb0b8d5a846c288f40d04f268619b9b9135d2f76fa4a940f8feb392b842f  
Ack No. : 122421792513825  
Ack Date : 12-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251778408644 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jun-24 6:47 PM  
Valid Upto : 22-Jun-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 29,655.24 Other Amt : 0.13  
IGST Amt : 3,558.63

Total Inv Amt : 33,214.00

#### 4. Transportation Details

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

Doc No. :  
Date : 12-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :