

NEELAM APPLIANCES LIMITED



IRN NO. : 1217312c51d57e7d69e1a3a9adcaadba15b5a66de260316b9da2c351a46-9fe21

ACK NO. : 122424366404989

ACK Date : 10-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/1322 | Date : 10-Dec-24 | Invoice No : S/DTR/24-25/1195 | Date : 10-Dec-24 |
| Packing List No : | Total PKGS : 6 | E Way Bill No : 211872648355 | Date : 10-Dec-24 |
| Buyer's Order No. : SO/DTR/1376 | Date : 6-Dec-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kolkata |
| GRN No : As Per Portal | Date : 18-Dec-24 | L.R. NO : 674992054 | Date : 10-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 | Sizzling Hot Pot 1000ml L25 X W17 X H23 = 34 Kgs | 73239390 | 12 % | | 24.00 | 890.00 | Sets | 21,360.00 | 52 % | 11,107.20 | 4 % | 410.11 | 9,842.69 |
| 1 | Sizzling Hot Pot 2000ml L18 X W20 X H26 = 130 Kgs | 73239390 | 12 % | | 96.00 | 1,090.00 | Sets | 1,04,640.00 | 52 % | 54,412.80 | 4 % | 2,009.09 | 48,218.12 |
| 1 | Sizzling Belly Hot Pot 750ml | 73239390 | 12 % | | 24.00 | 890.00 | Sets | 21,360.00 | 52 % | 11,107.20 | 4 % | 410.11 | 9,842.69 |
| | | | | | 144.00 | | | | | | | | 67,903.50 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 8,148.41 0.09 |
| | TOTAL | | | | 144.00 | | | 1,47,360.00 | | 76,627.20 | | 2,829.31 | 76,052.00 |

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Fifty Two

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 67,903.50 | 12% | 8,148.41 | 8,148.41 |
| Total | 67,903.50 | | 8,148.41 | 8,148.41 |

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Forty Eight and Forty One paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, 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

5,41,027.00 Dr 5,39,951.00 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/24-25/1195
Date : 10-Dec-24

IRN : 1217312c51d57e7d69e1a3a9adcaadba15b5a66de260316b9da2c351a469fe21
Ack No. : 122424366404989
Ack Date : 10-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 211872648355 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Dec-24 7:32 PM
Valid Upto : 20-Dec-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 Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET | 9,842.69 | 12 |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 96 SET | 48,218.12 | 12 |
| 73239390 | Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS | 24 SET | 9,842.69 | 12 |

Tot.Taxable Amt : 67,903.50 Other Amt : 0.09 Total Inv Amt : 76,052.00
IGST Amt : 8,148.41

4. Transportation Details

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

Doc No. :
Date : 10-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :