

IRN NO. : 8d350449459bae8c1d15f3d4f0330a2055c641092d916c1ff954a6f7249ad-c3b

ACK Date : 15-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



Delivery Note No : DC/H/DTR/66	Date : 12-Jul-24	Invoice No : H/DTR/24-25/79	Date : 12-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 841431168466	Date : 15-Jul-24
Buyer's Order No. : SO/DTR/453	Date : 11-Jul-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 17-Jul-24	L.R. NO : Sign Copy	Date : 16-Jul-24

DELIVERY ADDRESS :

BILLING ADDRESS :
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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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
2	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
3-5	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.64	462.00	kgs	28,939.68	20 %	5,787.94	4 %	926.07	22,225.68
6	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.98	551.00	kgs	15,967.98	20 %	3,193.60	4 %	510.98	12,263.40
7	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.86	325.00	kgs	6,779.50	20 %	1,355.90	4 %	216.94	5,206.66
8	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70
				202	173.14								57,797.88
	CGST OUTPUT												3,467.87
	SGST OUTPUT												3,467.87
	Rounding Off												0.38
	TOTAL			202	173.14			75,257.66		15,051.54		2,408.25	64,734.00

Amount Chargeable (In Words):  
Indian Rupees Sixty Four Thousand Seven Hundred Thirty Four

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	57,797.88	6%	3,467.87	6%	3,467.87	6,935.74
<b>Total</b>	57,797.88		3,467.87		3,467.87	6,935.74

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Thirty Five and Seventy Four paise Only



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 Box Item	: 0	Approx Weight
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Total Weight	:	173.14	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
4,26,449.00 Dr	4,26,449.00 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. : H/DTR/24-25/79  
Date : 12-Jul-24

IRN : 8d350449459bae8c1d15f3d4f0330a2055c641092d916c1ff954a6f7249adc3b  
Ack No. : 182416683996881  
Ack Date : 15-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 841431168466 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jul-24 11:30 AM  
Valid Upto : 16-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

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

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	6+6
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.64 KGS	22,225.68	6+6
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.98 KGS	12,263.40	6+6
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,206.66	6+6
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	6+6

Tot.Taxable Amt : 57,797.88 Other Amt : 0.38  
CGST Amt : 3,467.87 SGST Amt : 3,467.87

Total Inv Amt : 64,734.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 15-Jul-24

## 5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No. :