



NEELAM APPLIANCES LIMITED

IRN NO. : 7c8d009b84c90d74b6ddb23104d41537a1933c5ad635d14806bcc564224c-cb2b

ACK NO. : 182417619762370

ACK Date : 14-Nov-24

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

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/127	Date : 13-Nov-24	Invoice No : H/DTR/24-25/148	Date : 13-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 801467676465	Date : 14-Nov-24
Buyer's Order No. : SO/DTR/1237	Date : 12-Nov-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 18-Nov-24	L.R. NO : Sign Copy	Date : 13-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)												
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR												
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P												
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal												
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744												
Email : krishnatrading21@gmail.com	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	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
2	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.80	551.00	kgs	10,909.80	20 %	2,181.96	4 %	349.11	8,378.73
					456	43.68							17,530.31
	CGST OUTPUT												1,051.81
	SGST OUTPUT												1,051.81
	Rounding Off												0.07
	TOTAL				456	43.68		22,825.92		4,565.18		730.43	19,634.00

Amount Chargeable (In Words):

Indian Rupees Nineteen Thousand Six Hundred Thirty Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390			17,530.31	6%	1,051.81	6% 1,051.81 2,103.62
				Total	17,530.31	1,051.81 1,051.81 2,103.62

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Three and Sixty Two paise Only



Company's Bank Details	Total WT of KGS Item : 43.68 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 43.68 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
1,43,129.01 Dr	1,43,129.00 Dr	0.01 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. : H/DTR/24-25/148
Date : 13-Nov-24

IRN : 7c8d009b84c90d74b6ddb23104d41537a1933c5ad635d14806bcc564224ccb2b
Ack No. : 182417619762370
Ack Date : 14-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 801467676465 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Nov-24 9:43 AM
Valid Upto : 15-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

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

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

Ship To
P-11, Chitpur Spur, 3rd Floor,, Kolkatta. kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C + S)
	Code			

73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KG	9,151.58	6 + 6
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KG	8,378.73	6 + 6

Tot.Taxable Amt : 17,530.31 Other Amt : 0.07
CGST Amt : 1,051.81 SGST Amt : 1,051.81

Total Inv Amt : 19,634.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 14-Nov-24

5. Vehicle Details

Vehicle No. : WB11D5942 From : howrah CEWB No. :