

NEELAM APPLIANCES LIMITED

IRN NO. : 2ef58e77d73e66af13708c7e8352f59bff162fc6df9f8467b78714a9fea8957b

ACK NO. : 122422208622702

ACK Date : 12-Jul-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/469	Date : 12-Jul-24	Invoice No : S/DTR/24-25/430	Date : 12-Jul-24
Packing List No :	Total PKGS : 9	E Way Bill No : 221793831868	Date : 12-Jul-24
Buyer's Order No. : SO/DTR/452	Date : 11-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 20-Jul-24	L.R. NO : 615299134	Date : 12-Jul-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	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
					276.00								33,658.67
IGST OUTPUT Rounding Off													
TOTAL													
4,039.04 0.29													

Amount Chargeable (In Words):

Indian Rupees Thirty Seven Thousand Six Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			33,658.67	12% 4,039.04 4,039.04
		Total	33,658.67	4,039.04 4,039.04

Tax Amount (in words) : Indian Rupees Four Thousand Thirty Nine and Four 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

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. : S/DTR/24-25/430
Date : 12-Jul-24

IRN : 2ef58e77d73e66af13708c7e8352f59bff162fc6df9f8467b78714a9fea8957b
Ack No. : 122422208622702
Ack Date : 12-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 221793831868 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jul-24 7:21 PM
Valid Upto : 22-Jul-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12

Tot.Taxable Amt : 33,658.67 Other Amt : 0.29
IGST Amt : 4,039.04

Total Inv Amt : 37,698.00

4. Transportation Details

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

Doc No. :
Date : 12-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :