

NEELAM APPLIANCES LIMITED

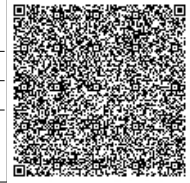


IRN NO. : ef851509e7ece86cbbc200e4f1cc9ea63710ce2dcf102600a804eed04a042-b01

ACK NO. : 122422096936459

ACK Date : 4-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/443	Date : 4-Jul-24	Invoice No : S/DTR/24-25/404	Date : 4-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291789762825	Date : 4-Jul-24
Buyer's Order No. : SO/DTR/423	Date : 3-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 13-Jul-24	L.R. NO : 615297922	Date : 5-Jul-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
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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	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.36	551.00	kgs	11,218.36	20 %	2,243.67	4 %	358.99	8,615.70
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Sauce Pan Regular 9x11 (22G)	73239390	12 %	20	21.22	446.00	kgs	9,464.12	20 %	1,892.82	4 %	302.85	7,268.45
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.50	672.00	kgs	18,480.00	20 %	3,696.00	4 %	591.36	14,192.64
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	47.84	551.00	kgs	26,359.84	20 %	5,271.97	4 %	843.51	20,244.36
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.40	499.00	kgs	9,181.60	20 %	1,836.32	4 %	293.81	7,051.47
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	67.44	446.00	kgs	30,078.24	20 %	6,015.65	4 %	962.50	23,100.09
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	19.10	478.00	kgs	9,129.80	20 %	1,825.96	4 %	292.15	7,011.69
				420	286.24								1,14,727.95
	IGST OUTPUT Rounding Off												13,767.34
	TOTAL			420	286.24			1,49,385.34		29,877.07		4,780.32	1,28,495.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Eight Thousand Four Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,14,727.95	12%	13,767.34	13,767.34
Total	1,14,727.95		13,767.34	13,767.34

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Sixty Seven and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 286.24	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 286.24	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,08,718.00 Dr	2,08,718.00 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/24-25/404
Date : 4-Jul-24



IRN : ef851509e7ece86cbbbc200e4f1cc9ea63710ce2dcf102600a804eed04a042b01
Ack No. : 122422096936459
Ack Date : 4-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 291789762825 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jul-24 6:19 PM
Valid Upto : 14-Jul-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Sauce Pan Regular 9x11 (22G) & STAINLESS STEEL UTENSILS	21.22 KGS	7,268.45	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.50 KGS	14,192.64	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	47.84 KGS	20,244.36	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.40 KGS	7,051.47	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	67.44 KGS	23,100.09	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	19.10 KGS	7,011.69	12

Tot.Taxable Amt : 1,14,727.95 Other Amt : (-)0.29
IGST Amt : 13,767.34

Total Inv Amt : 1,28,495.00

4. Transportation Details

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

Doc No. :
Date : 4-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :