

NEELAM APPLIANCES LIMITED



IRN NO. : b88846284fc36faf50342c031e01c9a06adce2a1a1e873a3addff775f84dcf-02

ACK NO. : 182416168004216

ACK Date : 9-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/25	Date : 8-May-24	Invoice No : H/DTR/24-25/29	Date : 8-May-24
Packing List No :	Total PKGS : 3	E Way Bill No : 831411509695	Date : 9-May-24
Buyer's Order No. : SO/DTR/155	Date : 7-May-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 11-May-24	L.R. NO : Sign Copy	Date : 10-May-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	Tiffin Without Plate 8X4	73239390	12 %		44.00	590.00	Pcs	25,960.00	52 %	13,499.20	4 %	498.43	11,962.36
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
	Tiffin Without Plate 8X4	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
					64.00								22,949.67
	CGST OUTPUT												1,376.98
	SGST OUTPUT												1,376.98
	Rounding Off												0.37
	TOTAL				64.00			49,804.00		25,898.08		956.24	25,704.00

Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Seven Hundred Four

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	22,949.67	6%	1,376.98	6%	1,376.98	2,753.96
Total	22,949.67		1,376.98		1,376.98	2,753.96

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Fifty Three and Ninety Six paise Only

	Company's Bank Details		Total WT of KGS Item	: 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064		Total Weight	: 0	Kgs
	Branch Name : EVERSHINECITY, 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
	1,62,264.00 Dr	1,62,264.00 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/24-25/29
Date : 8-May-24

IRN : b88846284fc36faf50342c031e01c9a06adce2a1a1e873a3addff775f84dcf02
Ack No. : 182416168004216
Ack Date : 9-May-24



1. e-Way Bill Details

e-Way Bill No. : 831411509695 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:14 PM
Valid Upto : 10-May-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	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	44 PCS	11,962.36	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	6+6
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6

Tot.Taxable Amt : 22,949.67 Other Amt : 0.37
CGST Amt : 1,376.98 SGST Amt : 1,376.98

Total Inv Amt : 25,704.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 9-May-24

5. Vehicle Details

Vehicle No. : WB11E0939 From : howrah

CEWB No. :