

NEELAM APPLIANCES LIMITED

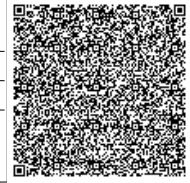


IRN NO. : 19d1a6322c56db46da048dbd7cb3cfb921d9b0a6dcf6e07e31092ffe7dbb4-c03

ACK NO. : 182416263904103

ACK Date : 22-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- 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/31	Date : 21-May-24	Invoice No : H/DTR/24-25/36	Date : 21-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 871415264213	Date : 22-May-24
Buyer's Order No. : SO/DTR/195	Date : 18-May-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 22-May-24	L.R. NO : Sign Copy	Date : 21-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
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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	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.54	578.00	kgs	11,872.12	20 %	2,374.42	4 %	379.91	9,117.79
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.60	551.00	kgs	10,248.60	20 %	2,049.72	4 %	327.96	7,870.92
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.10	399.00	kgs	15,999.90	20 %	3,199.98	4 %	512.00	12,287.92
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.98	577.00	kgs	34,608.46	20 %	6,921.69	4 %	1,107.47	26,579.30
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	56	45.00	551.00	kgs	24,795.00	20 %	4,959.00	4 %	793.44	19,042.56
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.70	499.00	kgs	22,305.30	20 %	4,461.06	4 %	713.77	17,130.47
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	83.12	462.00	kgs	38,401.44	20 %	7,680.29	4 %	1,228.85	29,492.30
				490	331.28								1,27,417.01
	CGST OUTPUT												7,645.04
	SGST OUTPUT												7,645.04
	Rounding Off												(-)0.09
	TOTAL			490	331.28			1,65,907.58		33,181.51		5,309.06	1,42,707.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Seven Hundred Seven

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	1,27,417.01	6%	7,645.04	6%	7,645.04	15,290.08
Total	1,27,417.01		7,645.04		7,645.04	15,290.08

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Ninety and Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 331.28	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 331.28	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
	2,82,721.00 Dr	2,82,721.00 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/24-25/36
Date : 21-May-24



IRN : 19d1a6322c56db46da048dbd7cb3cfb921d9b0a6dcf6e07e31092ffe7dbb4c03
Ack No. : 182416263904103
Ack Date : 22-May-24

1. e-Way Bill Details

e-Way Bill No. : 871415264213 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 2:42 PM
Valid Upto : 23-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	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	9,117.79	6+6
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.60 KGS	7,870.92	6+6
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.10 KGS	12,287.92	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.98 KGS	26,579.30	6+6
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	45 KGS	19,042.56	6+6
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	17,130.47	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	83.12 KGS	29,492.30	6+6

Tot. Taxable Amt : 1,27,417.01 Other Amt : (-)0.09
CGST Amt : 7,645.04 SGST Amt : 7,645.04

Total Inv Amt : 1,42,707.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :