

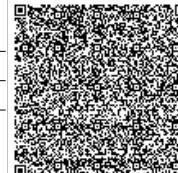
NEELAM APPLIANCES LIMITED

IRN NO.: 3c4a1c146ca50dbb5eef0645b6dc59f1fe4362bd97a9749364abc09dfee5d-7dd

ACK NO.: 122526057608729

ACK Date : 2-Apr-25

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/0009	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0010	Date : 2-Apr-25
Packing List No :	Total PKGS : 6	E Way Bill No : 291936851161	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0014	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 12-Apr-25	L.R. NO : 618898173	Date : 3-Apr-25

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
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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	Travelling Set 10 (25 Pcs) EAN Code : 8904052700104 L30 X W10 X H22 = 23 Kgs	73239390	12%		6.00	2,490.00	Sets	14,940.00	52%	7,768.80	4%	286.85	6,884.35
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12%		28.00	990.00	Sets	27,720.00	52%	14,414.40	4%	532.22	12,773.38
1	Oil Dispenser 750 ML EAN Code : 8904052701675 L21 X W21 X H17 = 26 Kgs	73239390	12%		50.00	448.00	Pcs	22,400.00	52%	11,648.00	4%	430.08	10,321.92
1	Bhojan Set 6pcs (D.T.) EAN Code : 8904052702061	73239390	12%		20.00	720.00	Sets	14,400.00	52%	7,488.00	4%	276.48	6,635.52
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12%		24.00	498.00	Sets	11,952.00	52%	6,215.04	4%	229.48	5,507.48
1	Oil Bottle 1000ml EAN Code : 8904052701729 L20 X W20 X H22 = 31 Kgs	73239390	12%		50.00	590.00	Pcs	29,500.00	52%	15,340.00	4%	566.40	13,593.60
					178.00								55,716.25
	IGST OUTPUT Rounding Off												6,685.95
	TOTAL				178.00			1,20,912.00		62,874.24		2,321.51	62,402.00

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Four Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	55,716.25	12%	6,685.95	6,685.95
	Total	55,716.25	6,685.95	6,685.95

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Eighty Five and Ninety Five 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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,71,337.00 Dr	3,71,337.00 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@neelamsteel.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/25-26/0010
Date : 2-Apr-25

IRN : 3c4a1c146ca50dbb5eef0645b6dc59f1fe4362bd97a9749364abc09dfee5d7dd
Ack No. : 122526057608729
Ack Date : 2-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291936851161 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Apr-25 5:40 PM
Valid Upto : 12-Apr-25 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,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 55,716.25 Other Amt : (-)0.20
IGST Amt : 6,685.95

Total Inv Amt : 62,402.00

4. Transportation Details

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

Doc No. :
Date : 2-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: