



IRN NO. : 8404ad4036f20f79048309688397fe465206536044c6fe950dad0927a99-480bd

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ACK NO. : 182417057864225

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ACK Date : 2-Sep-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/94	Date : 31-Aug-24	Invoice No : H/DTR/24-25/111	Date : 31-Aug-24
Packing List No :	Total PKGS : 5	E Way Bill No : 891445723214	Date : 2-Sep-24
Buyer's Order No. : SO/DTR/698	Date : 31-Aug-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 1-Sep-24	L.R. NO : Sign Copy	Date : 31-Aug-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	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
2-5	Tiffin With Plate 8X3	73239390	12 %		144.00	609.00	Pcs	87,696.00	52 %	45,601.92	4 %	1,683.76	40,410.32
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
						160.00							50,023.53
	CGST OUTPUT												3,001.42
	SGST OUTPUT												3,001.42
	Rounding Off												(-)0.37
	<b>TOTAL</b>					160.00		1,08,558.00		56,450.16		2,084.31	56,026.00

**Amount Chargeable (In Words):  
Indian Rupees Fifty Six Thousand Twenty Six**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	50,023.53	6%	3,001.42	6%	3,001.42	6,002.84
	<b>Total</b>	50,023.53	3,001.42		3,001.42	6,002.84

Tax Amount (in words) : Indian Rupees Six Thousand Two and Eighty Four paise Only

### **Company's Bank Details**

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : **Q** Net Weight

Total WT of Box Item : 0 Approx Weight

Total Wt of Box Item : 0 Approx weight

**PAYMENT  
STRICTLY WITHIN  
45 DAYS BY**

### **Declaration:**

Total O/S	Current O/S	> 45 Days	> 60 Days
5,49,188.01 Dr.	5,49,188.01 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/24-25/111  
Date : 31-Aug-24

IRN : 8404ad4036f20f79048309688397fe465206536044c6fe950dad0927a99480bd  
Ack No. : 182417057864225  
Ack Date : 2-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 891445723214 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Sep-24 3:24 PM  
Valid Upto : 3-Sep-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

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 (C+S)

73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	6+6
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	144 PCS	40,410.32	6+6
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	6+6

Tot.Taxable Amt : 50,023.53 Other Amt : (-)0.37  
CGST Amt : 3,001.42 SGST Amt : 3,001.42

Total Inv Amt : 56,026.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 2-Sep-24

## 5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :