



NEELAM APPLIANCES LIMITED

IRN NO. : e0f50abe09035a1c3b1a70391624e0319bdd6d7a6e5714c61f447e7a67cdc-56f

ACK NO. : 122526048409250

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:27ABCN9540N1ZY.
Delivery Note No : DC/DTR/0004	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0005		Date : 2-Apr-25
Packing List No :	Total PKGS : 23	E Way Bill No : 211936563121		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 : 8-Apr-25	L.R. NO : 618850385		Date : 2-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		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	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050	73239390	12 %	6	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Milk Pot 10x14 (22G) Prm EAN Code : 1021972100048	73239390	12 %	9	19.28	499.00	kgs	9,620.72	20 %	1,924.14	4 %	307.86	7,388.72
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	24	44.74	499.00	kgs	22,325.26	20 %	4,465.05	4 %	714.41	17,145.81
1	Sauce Pan Regular 9x11 (22G) Wire EAN Code : 1021972000030	73239390	12 %	40	41.40	446.00	kgs	18,464.40	20 %	3,692.88	4 %	590.86	14,180.66
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	22.44	551.00	kgs	12,364.44	20 %	2,472.89	4 %	395.66	9,495.89
1	Pav Bhaji Plate	73239390	12 %	80	14.28	435.00	kgs	6,211.80	20 %	1,242.36	4 %	198.78	4,770.66
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776	73239390	12 %	48	20.22	315.00	kgs	6,369.30	20 %	1,273.86	4 %	203.82	4,891.62
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %	48	20.36	325.00	kgs	6,617.00	20 %	1,323.40	4 %	211.74	5,081.86
1	Bowl Rasmalai 10 (22G) Prm EAN Code : 8904052709398	73239390	12 %	96	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Bowl Rasmalai 7 (22G) Prm EAN Code : 8904052709428	73239390	12 %	192	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
1	Bowl Rasmalai 8 (22G) Prm EAN Code : 8904052709435	73239390	12 %	144	23.28	499.00	kgs	11,616.72	20 %	2,323.34	4 %	371.74	8,921.64
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.30	578.00	kgs	13,467.40	20 %	2,693.48	4 %	430.96	10,342.96
1	Dabba Puri 10x12 (26G) Prm EAN Code : 1021972100020	73239390	12 %	20	21.84	525.00	kgs	11,466.00	20 %	2,293.20	4 %	366.91	8,805.89
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499	73239390	12 %	144	19.82	551.00	kgs	10,920.82	20 %	2,184.16	4 %	349.47	8,387.19
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686	73239390	12 %	144	20.40	578.00	kgs	11,791.20	20 %	2,358.24	4 %	377.32	9,055.64
1	Sauce Pan Induction Bottom 9x11 (22G) Wire EAN Code : 1021972000019	73239390	12 %	16	23.90	551.00	kgs	13,168.90	20 %	2,633.78	4 %	421.40	10,113.72
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056	73239390	12 %	6	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058	73239390	12 %	4	28.64	551.00	kgs	15,780.64	20 %	3,156.13	4 %	504.98	12,119.53
1	Glass Thums Up 7 (22G) Prm EAN Code : 8904052706298	73239390	12 %	240	25.96	499.00	kgs	12,954.04	20 %	2,590.81	4 %	414.53	9,948.70

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/0004	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0005	Date : 2-Apr-25	
Packing List No :	Total PKGS : 23	E Way Bill No : 211936563121	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 : 8-Apr-25	L.R. NO : 618850385	Date : 2-Apr-25	

TERMS OF DELIVERY :

1	Glass Damru 6.5 (22G) Prm EAN Code : 8904052703693	73239390	12 %	240	20.52	578.00	kgs	11,860.56	20 %	2,372.11	4 %	379.54	9,108.91	
						1,897	491.94						1,90,131.72	
	IGST OUTPUT Rounding Off												22,815.82 O.46	
	TOTAL					1,897	491.94			2,47,567.32		49,513.45	7,922.16	2,12,948.00

Amount Chargeable (In Words):

Amount Chargeable (in Words). Indian Rupees Two Lakh Twelve Thousand Nine Hundred Forty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,90,131.72	12%	22,815.82	22,815.82
Total	1,90,131.72		22,815.82	22,815.82

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



Company's Bank Details		Total WT of KGS Item : 491.94	Net Weight
Bank Name :	HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. :	00382790000064	Total Weight :	491.94 Kgs
Branch Name :	EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code :	HDFC0000038		
Bank Instruction :	> Kindly Scan QR Code for Payment.		

Declaration:	Total O/S 3,71,337.00 Dr	Current O/S 3,71,337.00 Dr	> 45 Days	> 60 Days
NEELAM APPLIANCES LIMITED				

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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/25-26/0005
Date : 2-Apr-25

IRN : e0f50abe09035a1c3b1a70391624e0319bdd6d7a6e5714c61f447e7a67cdc56f
Ack No. : 122526048409250
Ack Date : 2-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 211936563121 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Apr-25 11:03 AM
Valid Upto : 12-Apr-25 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,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,388.72	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.74 KGS	17,145.81	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	41.40 KGS	14,180.66	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	22.44 KGS	9,495.89	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.28 KGS	4,770.66	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	4,891.62	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	5,081.86	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Bowl Rasmalai 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	8,921.64	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	10,342.96	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	8,805.89	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	8,387.19	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	9,055.64	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	23.90 KGS	10,113.72	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.64 KGS	12,119.53	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.96 KGS	9,948.70	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	9,108.91	12

Tot.Taxable Amt : 1,90,131.72 Other Amt : 0.46
IGST Amt : 22,815.82

Total Inv Amt : 2,12,948.00

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. :