

NEELAM APPLIANCES LIMITED



IRN NO. : 13bbeb6b27dcd3039d083d5b1ae3aeed500a14f5a2e65be05db5d12315-0064f9

ACK NO. : 182416323512310

ACK Date : 30-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/38	Date : 25-May-24	Invoice No : H/DTR/24-25/47	Date : 29-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 851417677666	Date : 30-May-24
Buyer's Order No. : SO/DTR/214	Date : 25-May-24	Despatch Through : Direct Tempo	Destination : Kolkata
GRN No : Sign Copy	Date : 30-May-24	L.R. NO : Direct Tempo	Date : 29-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

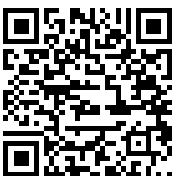
 State Name : West Bengal
 GSTIN/UIN : 19AADFK4545P1ZR
 PAN/IT No : AADFK4545P
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159,8240303338,9007734744
 Email : krishnatrading21@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-2	Tiffin Without Plate 7X3	73239390	12 %		66.00	390.00	Pcs	25,740.00	52 %	13,384.80	4 %	494.21	11,860.99
3	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
4-5	Tiffin Without Plate 7X4	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
6	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
	Tiffin Without Plate 7X3	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 9X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X4	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
					192.00								38,226.12
	CGST OUTPUT												2,293.57
	SGST OUTPUT												2,293.57
	Rounding Off												(-)0.26
	TOTAL				192.00			82,956.00		43,137.12		1,592.76	42,813.00

 Amount Chargeable (In Words):
 Indian Rupees Forty Two Thousand Eight Hundred Thirteen

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	38,226.12	6%	2,293.57	6%	2,293.57	4,587.14
Total	38,226.12		2,293.57		2,293.57	4,587.14

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Eighty Seven and Fourteen 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 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,57,409.00 Dr	1,57,409.00 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/24-25/47
Date : 29-May-24

IRN : 13bbeb6b27dcd3039d083d5b1ae3aeed500a14f5a2e65be05db5d123150064f9
Ack No. : 182416323512310
Ack Date : 30-May-24



1. e-Way Bill Details

e-Way Bill No. : 851417677666 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 1:57 PM
Valid Upto : 31-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 7X3 & STAINLESS STEEL UTENSILS	66 PCS	11,860.99	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	6+6
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	6 PCS	2.76	6+6
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	4 PCS	1.84	6+6

Tot.Taxable Amt : 38,226.12 Other Amt : (-)0.26
CGST Amt : 2,293.57 SGST Amt : 2,293.57

Total Inv Amt : 42,813.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 30-May-24

5. Vehicle Details

Vehicle No. : WB11D7283 From : howrah

CEWB No. :